

**MINUTES
WAYNE COUNTY AIRPORT AUTHORITY
BOARD MEETING
July 26, 2011**

I. Roll Call

Meeting of the Wayne County Airport Authority Board called to order at 1:30 p.m. at the Westin Hotel, Detroit Metropolitan Airport:

Reneè Axt, Chairperson
Samuel Nouhan, Vice Chairperson (arrived 1:37 p.m.)
Suzanne Hall, Secretary
Mike Jackson
Bernard Parker (arrived 1:37 p.m.)
Charlie Williams

Excused: Mary Zuckerman

Also Present: See attached sign-in sheet.

II. Approval of Minutes from May 26, 2011 Board Meeting

The Wayne County Airport Authority Board meeting minutes from May 26, 2011 were approved.

Motion by Mike Jackson; Supported by Charlie Williams
Motion unanimously approved.

Consent Agenda – Items for vote as a group

Consent Agenda items were approved.

Motion by Charlie Williams; Supported by Suzanne Hall
Motion unanimously approved.

Critical Capital Maintenance and Replacement Program

A. Roads and Bridges

1. C. A. Hull Company, Inc. (Rehabilitation of Dingell Drive Bridge Structures at Detroit Metropolitan Airport)

Resolution approving an amendment to the contract with **C. A. Hull Company, Inc.**, to add funding for structural and safety repairs to

the bridge adjacent to the L. C. Smith Building. This amendment will be effective upon Board approval. The cost of the proposed amendment is not to exceed \$121,130.00; for total contract costs not to exceed \$724,130.00.

[Approved Resolution No. 11 - 65]

2. William A. Pritula and Sons, L.L.C. (Pavement Repairs and Replacement Services at Detroit Metropolitan and Willow Run Airports)

Resolution approving an amendment to the contract with **William A. Pritula and Sons, L.L.C.**, to add funding for the third year of the pavement rehabilitation and replacement services contract for public roadways, airfields and other areas at Detroit Metropolitan and Willow Run Airports. This amendment will be effective upon Board approval. The cost of the proposed amendment is not to exceed \$1,832,500.00; for total contract costs not to exceed \$7,097,500.00.

[Approved Resolution No. 11 - 66]

3. Professional Engineering Associates, Inc. (Professional Engineering and Related Services for Roadways, Bridges and Landside Facilities at Detroit Metropolitan and Willow Run Airports)

Resolution approving a contract with **Professional Engineering Associates, Inc.**, to provide engineering, design, construction administration and associated services for rehabilitation and improvements of surface parking lots, similar paved and related landside facilities at Detroit Metropolitan and Willow Run Airports. The contract commences upon issuance of the Notice to Proceed (NTP) and terminates upon the Airport Authority's final payment for all required services for tasks assigned during the three (3) years following the issuance of the NTP. Anticipated NTP issuance date is August 2011. The cost of the contract is not to exceed \$1,476,230.00. The contract was competitively solicited; contract deemed most qualified response from a responsive respondent.

[Approved Resolution No. 11 - 67]

4. Traffic & Parking Control Company, Inc. (Retro-reflectometer)

Resolution approving a special exception to the competitive solicitation process and approving a contract with **Traffic & Parking Control Company, Inc.**, to purchase a Delta RetroSign

GR3 retro-reflectometer, associated equipment, maintenance and repairs and as-needed accessories for use at Detroit Metropolitan and Willow Run Airports. The term of the contract is a maximum of one (1) year commencing upon issuance of Notice of Award. The cost of the contract is not to exceed \$15,000.00.

[Approved Resolution No. 11 - 68]

B. Fleet and Equipment

1. Red Holman Pontiac/GMC (Cooperative Agreement, State of Michigan)

Resolution approving a contract with **Red Holman Pontiac/GMC** to purchase Chevrolet vehicles on an as-needed basis through the use of a cooperative purchase agreement with the State of Michigan for the Airport Authority. The contract commenced October 1, 2010 and terminates September 30, 2015, with two (2) one-year renewal options exercisable by the CEO, subject to the State of Michigan's extension of the contract, the vendor's satisfactory performance and availability of budgeted funds. The cost of the contract is not to exceed \$500,000.00.

[Approved Resolution No. 11 - 69]

2. Houston Freightliner, Inc. (Fuel Tanker Truck – H-GACBuy Cooperative Agreement)

Resolution approving a contract with **Houston Freightliner, Inc.**, to purchase a fuel tanker truck for Airport Authority use through a cooperative purchasing agreement with the Houston Galveston Area Council (H-GACBuy), a regional council of governments. The cost of the one-time procurement is \$123,667.00.

[Approved Resolution No. 11 - 70]

3. Gorno Ford, Inc. (Cooperative Agreement, State of Michigan)

Resolution approving an amendment to the contract with **Gorno Ford, Inc.**, to add funding to allow for the continued purchase of Ford Motor Company vehicles on an as-needed basis, through the use of a cooperative purchasing agreement between the State of Michigan and the Airport Authority. This amendment will be effective upon Board approval. The cost of the proposed amendment is \$500,000.00, for total contract costs of \$592,448.00.

[Approved Resolution No. 11 - 71]

4. **Steve's Equipment Service d/b/a SES, Inc. (Multi-function Snow Plow, City of Chicago Purchasing Agreement)**

Resolution approving a special exception to the competitive solicitation process and approval of a contract with **Steve's Equipment Service d/b/a SES, Inc.**, to purchase three (3) high speed multi-function PV-400 Snow Maulers and attachments for Detroit Metropolitan Airport, through a City of Chicago purchasing agreement. The cost of the one-time procurement is \$1,992,107.00.

[Approved Resolution No. 11 - 72]

5. **Tri-County International Trucks, Inc. (Dump Truck, 10 Cubic Yard)**

Resolution approving a contract with **Tri-County International Trucks, Inc.**, to purchase one (1) replacement 10 cubic yard dump truck, with front and underbody plows and tailgate spreader, for use at Detroit Metropolitan Airport. The cost of the one-time procurement is \$218,215.00. The contract was competitively solicited; contract deemed lowest responsive bid from a responsible bidder.

[Approved Resolution No. 11 - 73]

6. **Wausau Equipment Co. (through its Tyler Ice Division) (Runway Deicer 4,000 Gallon Truck)**

Resolution approving a contract with **Wausau Equipment Co. (through its Tyler Ice Division)**, to purchase one (1) replacement 4,000 gallon runway deicer truck for use at Detroit Metropolitan Airport. The cost of the one-time procurement is \$284,739.00. The contract was competitively solicited; contract deemed lowest responsive bid from a responsible bidder.

[Approved Resolution No. 11 - 74]

Routine Maintenance and Operations

A. Old World Industries, LLC (Liquid Runway Deicer)

Resolution approving a contract with **Old World Industries, LLC**, to provide for the purchase and delivery of liquid runway deicer on an as-needed basis for Detroit Metropolitan Airport. The contract period is one (1) year from issuance of Notice of Award. The cost of the contract is not to

exceed \$1,810,000.00. The contract was competitively solicited; contract deemed lowest responsive bid from a responsible bidder.

[Approved Resolution No. 11 - 75]

B. American Association of Airport Executives (AAAE) (FBI Fingerprint Processing Services)

Resolution approving an amendment to the contract with **American Association of Airport Executives (AAAE)** to modify the contract scope to include the automated processing of Security Threat Assessments (STA) for all badged employees working at Detroit Metropolitan Airport. The proposed amendment will be effective upon Board approval. Total after amendment is not to exceed \$1,100,000.00.

[Approved Resolution No. 11 - 76]

C. Industrial Door & Weatherstrip Company, Inc. (Hangar Bay Door Maintenance and Repair Services at Willow Run Airport)

Resolution approving a contract with **Industrial Door & Weatherstrip Company, Inc.**, to provide annual inspections, as well as preventative and corrective maintenance services for the eight (8) hangar bay doors located in Hangar 1 at Willow Run Airport. The term of the contract is five (5) years commencing upon issuance of Notice of Award. The cost of the contract is not to exceed \$850,000.00. The contract was competitively solicited; contract deemed lowest responsive bid from a responsible bidder.

[Approved Resolution No. 11 - 77]

Financial and Support Services

A. BKD, LLP, or KPMG LLP or Plante & Moran, PLLC (External Auditing Services)

Resolution approving a contract with **BKD, LLP, or KPMG LLP or Plante & Moran, PLLC**, to provide for external auditing services of the Airport Authority's financial statements, federal awards and passenger facility charges for fiscal years 2011 and 2012 respectively. The contract period is two (2) years commencing upon issuance of Notice of Award, subject to the vendor's satisfactory performance and availability of budgeted funds. The cost of the contract is not to exceed \$382,000.00 (BKD, LLP), or not to exceed \$375,080.00 (KPMG LLP) or not to exceed \$363,580.00 (Plante & Moran, PLLC). Contract was competitively solicited; final contractor to be selected pursuant to the State of Michigan Public Airport Authority Act, 2002 P.A. 90 (MCL 259.108-259.125) ["Act 90"], which requires, among

other things, that an independent Certified Public Accounting firm be selected once every two years.

[Approved Resolution No. 11 - 78]

B. SBC Global Services, Inc. d/b/a AT&T Global Services (Telephone Services – Cooperative Agreement, State of Michigan)

Resolution approving an amendment to the contract with **SBC Global Services, Inc. d/b/a AT&T Global Services** to extend the contract term, add additional funds, and to amend the AT&T Global Services Agreement procured through the use of a cooperative purchasing agreement between the Airport Authority and the State of Michigan. The proposed amendment will be effective August 1, 2011. The cost of the proposed amendment is \$669,000.00; for total contract costs of \$2,962,505.00.

[Approved Resolution No. 11 - 79]

C. Motorola, Inc. (Motorola Two-Way Radio System and Equipment)

Resolution approving an amendment to continue the purchase of two-way radio equipment, software, and related maintenance services, as needed, from **Motorola, Inc.**, at the same pricing, terms and conditions as procured through the use of a cooperative purchasing agreement between the Airport Authority and the State of Michigan. The proposed amended term commences July 27, 2011 and terminates July 26, 2012.

[Approved Resolution No. 11 - 80]

D. Jaroth, Inc. d/b/a Pacific Telemanagement Services (Public Telephone Services Concession Agreement at Detroit Metropolitan Airport)

Resolution approving an amendment to the contract with **Jaroth, Inc. d/b/a Pacific Telemanagement Services** to extend the existing Public Telephone Services Concession Agreement at Detroit Metropolitan Airport. The proposed amendment is to be effective November 5, 2011, for six (6) month-to-month extensions, not to exceed May 3, 2012.

[Approved Resolution No. 11 - 81]

E. Concourse Communications Detroit, L.L.C. (Management and Operation of Commercial Wireless Telecommunications Access System Concession)

Resolution approving an amendment to the contract with **Concourse Communications Detroit, L.L.C.**, to extend the existing Commercial

Wireless Telecommunications Access System Concession Agreement for the McNamara and North Terminals at Detroit Metropolitan Airport. The proposed amendment commences October 5, 2011 and terminates October 4, 2012 with an option to extend on a month-to-month basis, not to exceed October 4, 2013. The annual revenue during the 12 month extension is approximately \$380,000.00.

[Approved Resolution No. 11 - 82]

F. Corliss Stone-Littles, LLC (Retail Concession)

Resolution approving a contract with **Corliss Stone-Littles, LLC**, to operate a Branded Specialty Retail Concession (L'Occitane En Provence and Swarovski) in the McNamara Terminal – Concourse A at Detroit Metropolitan Airport. This contract commences upon issuance of Notice of Award and terminates seven (7) years after the Date of Beneficial Occupancy, with one (1) three-year renewal option exercisable by the CEO, subject to vendor's satisfactory performance. Revenue for the first year of the Agreement will be the greater of the Minimum Concession Fee of \$146,000.00 or a percentage of Gross Sales as follows: Swarovski – 12%, L'Occitane – 13% (on sales from \$0 - \$500,000.00), 14% (on sales from (\$500,001.00 - \$750,000.00) and 15% (on sales above \$750,001.00). The contract was competitively solicited; contract deemed most responsive proposal from a responsible proposer.

[Approved Resolution No. 11 - 83]

Leases

A. Enterprise Leasing Company of Detroit d/b/a Enterprise Rent-A-Car (Lease Agreement)

Resolution approving a Lease Agreement for additional space at Detroit Metropolitan Airport for **Enterprise Leasing Company of Detroit d/b/a Enterprise Rent-A-Car, Inc.** The term of the Lease Agreement commences August 1, 2011 and terminates June 30, 2014. The total square footage is 165,974; for annual revenue of \$51,451.94.

[Approved Resolution No. 11 - 84]

III. Report from Chief Financial Officer

Tom Naughton, Executive Vice President & Chief Financial Officer, reviewed the June 2011 Flash Report. Mr. Naughton provided an update on airport parking and reported that parking at the Blue Deck is approximately 35% ahead of last year.

IV. New Business – Items for Discussion/Vote

A. **Dan's Excavating, Inc. (Construct Ground Run-up Enclosure Facility at Detroit Metropolitan Airport)**

Resolution approving an amendment to the contract with Dan's Excavating, Inc., to amend the scope of work and construction duration time to accommodate unforeseen Federal Aviation Administration (FAA) approval delays and FAA Safety Risk Management (SRM) panel requirements associated with the construction of the Ground Run Up Enclosure (GRE) Facility at Detroit Metropolitan Airport. The amendment commences upon issuance of the initial Limited Notice to Proceed on November 29, 2010 and terminates upon the Airport Authority's final payment for all required services. Estimated substantial completion is June 2012. The cost of the amendment is \$682,962.71 (7.52% change); for total contract costs not to exceed \$9,768,710.71.

Wayne Sieloff, Director – Planning, Design and Construction, explained the reasons for requesting an increase to the cost of the contract.

Samuel Nouhan commended Wayne Sieloff on the thoroughness and the soundness of all the materials that he provided to the Board on this request.

At the request of Bernard Parker, Peter Gargiulo, Interim Vice President – Procurement, Authority Affairs and Strategy Management, reported on the monitoring that will take place in regard to Disadvantaged Business Enterprise (DBE) participation on construction projects, to ensure that the Airport Authority does not encounter the problems that occurred in the past with Dan's Excavating, Inc.

Bernard Parker asked what the DBE commitment is for this project and Peter Gargiulo responded 8%. Mr. Parker remarked that, as requested previously, he would like a thorough explanation of how the percentage of DBE participation is determined for construction projects. Reneè Axt asked Genelle Allen to follow-up on Bernard Parker's request and provide a presentation on how the percentage of DBE participation is determined.

Motion by Samuel Nouhan; Supported by Mike Jackson
Motion unanimously approved.

[Approved Resolution No. 11 - 85]

B. **Proposed Minimum Standards for Commercial Aeronautical Activities at Detroit Metropolitan Airport – Emily Neuberger, Senior Vice President & General Counsel and Scott P. Lewis, Partner – Anderson & Kreiger LLP**

Emily Neuberger informed the Board that, through the coordination of the Legal Department, the Airport Authority staff has undertaken the preparation of proposed Minimum Standards for Commercial Aeronautical Services at Detroit Metropolitan Airport. Ms. Neuberger introduced Scott Lewis, from Anderson & Kreiger LLP, one of the Airport Authority's federal aviation regulatory outside counsel firms, that has worked very closely with the Airport Authority on this project. Emily Neuberger clarified that the Board is not being asked to take any action on this today, and that it is intended that the final proposed documents will be presented for approval at the September Board meeting.

Scott Lewis provided a presentation on the proposed minimum standards for commercial aeronautical activities and addressed what are minimum standards, who must meet them, why the Airport Authority should adopt them, how the proposed standards were developed and a summary of the recommendations. Mr. Lewis, Emily Neuberger and Genelle Allen responded to the Board's questions.

Ms. Hall expressed her concern about the financial impact on those that do business at the Airport if the Airport Authority charges a fee for a license to provide these services at the Airport. Mr. Lewis and Ms. Neuberger clarified that the Minimum Standards would not require an additional fee and the generation of revenues was not a major guiding force.

Suzanne Hall suggested the minimum standards for commercial aeronautical activities be discussed further at a future study session. Renee Axt requested that a list of those that would be impacted by the proposed minimum standards be prepared and presented at the next budget study session.

C. Capital Maintenance and Replacement Program Report – Jon Hypnar, Senior Vice President – Facilities, Maintenance and Planning

Jon Hypnar provided an update on the Capital Maintenance and Replacement Program and reported it is on schedule and on budget. Mr. Hypnar informed the Board that he will report on the annual progress of the Program in its first fiscal year at the September Board meeting. Charlie Williams asked for additional information in regard to HVAC and Jon Hypnar responded.

D. Airlines Comments on FY2012 Budget

Dana Debel, Delta Air Lines – Director Government Affairs, and Marcus Kemper, Delta Air Lines – Regional Director – Properties, provided a presentation regarding the Passenger Facility Charge (PFC) fund depletion and shortfall and Delta's recommended strategies to deal with

the negative financial impacts of this issue. Marcus Kemper summarized the impact of the Airport Authority's proposed FY 2012 budget and the cost per enplanement at Detroit compared to Delta's other hubs. Marcus Kemper responded to Samuel Nouhan's question regarding current and future Capital Improvement Projects at other Delta hubs. In response to Board member Suzanne Hall's question at the July 14th budget study session regarding what are some of the other things in the Michigan environment that affects competitiveness of the airport as compared to other airports, Dana Debel provided additional information in regard to the 6% sales tax on jet fuel in Michigan. Amy Weaver, Southwest Airlines, remarked that the issues that were presented by Delta are the industry's main concerns and also commented that the rising fuel costs and airport costs are very concerning as well. Amy Weaver commented on the cost increase in regard to the North Terminal and its impact on Southwest Airlines' service.

Chairperson Axt commented that the Airport Authority Board appreciates Delta's presentation and understands the challenges and have committed to additional budget study sessions and invited the airlines to participate. Samuel Nouhan commented that he welcomes the input from the North Terminal carriers and that they should not hesitate to make contact with the Board and share their concerns and ideas. Genelle Allen commented that the Airport Authority staff also appreciates and shares the airlines concerns with regard to the current fiscal outlook, in particular the PFC depletion, and is committed to working closely with the airlines to come up with some meaningful solutions.

V. Audit Committee Report – June 28, 2011 Audit Committee Meeting – Samuel Nouhan, Chairperson

Samuel Nouhan provided a summary of the June 28, 2011 Audit Committee meeting. Mr. Nouhan reminded the Board that the Audit Committee is now operating on a different system for monitoring the recommendations of the internal auditor, and that Airport Authority staff is now pledging to take specific actions by certain dates to implement the recommendations.

Samuel Nouhan reported that, in accordance with Act 90, three proposals for an external auditor for the Airport Authority were forwarded to the Wayne County Commission for selection, and in the event the Wayne County Commission does not take any action within 30 days, the Audit Committee recommends that Plante & Moran be selected.

Suzanne Hall motioned that the Airport Authority Board accepts the June 28, 2011 Audit Committee Report.

Motion by Suzanne Hall; Supported by Charlie Williams
Motion unanimously accepted.
[Approved Resolution No. 11 - 86]

VI. Report from Interim Chief Executive Officer

- A. CEO Monthly Report – pursuant to WCAA Procurement and Contracting Ordinance, Section 7.J**
- B. Small Business Enterprise (SBE) Program Participation – Monthly Report**

Genelle Allen thanked the Airport Authority staff that helped make the Willow Run Air Show a successful event.

Ms. Allen informed the Board that DTE Energy is hosting a media event on Wednesday, July 27 at 10:00 a.m., at Detroit Metropolitan Airport to announce that they will be installing four public electric vehicle charging stations, two in the Blue Deck and two in the McNamara Parking Deck.

Genelle Allen reported that the Airport Authority is hosting two concession opportunity forums on August 2 and 3.

Genelle Allen asked Wayne Sieloff to provide an update about the circumstances leading to the FAA shutdown and its impact on the Airport Authority. Ms. Allen committed to keep the Board updated on the progress of this issue.

Genelle Allen asked Myrna Mendez, Vice President – Concessions, to provide an update on the Border's Bookstores closing at Detroit Metropolitan Airport.

VII. Public Comment

Chairperson Reneè Axt opened the floor for Public Comment at 3:00 p.m. No public comment was received. Public Comment was closed at 3:00 p.m.

VIII. Closed Session

Reneè Axt asked for a motion to go into Closed Session at 3:01 p.m., in accordance with the Michigan Open Meetings Act, to consider issues connected with negotiation of collective bargaining agreements and legal opinion prepared by the Airport Authority's General Counsel.

Motion by Suzanne Hall; Supported by Samuel Nouhan
Motion unanimously approved.

Roll call vote was taken.

Board meeting was recalled to order at 4:34 p.m. and roll call was taken.

IX. Next meeting (FY2012 Budget Study Session – Special Board Meeting) of the Wayne County Airport Authority Board is scheduled for Friday, August 26, 2011 – time and location is to be determined.

X. Adjourn

Meeting was adjourned at 4:36 p.m.

Motion by Bernard Parker; Supported by Charlie Williams
Motion unanimously approved.

ATTENDANCE RECORD

Meeting of: Wayne County Airport Authority Board Meeting

Date/Time: Tuesday, July 26, 2011 – 1:30 PM

Place of Meeting: The Westin - Detroit Metropolitan Airport

NAME	MAILING ADDRESS	REPRESENTING (Company, Community, etc.)	TITLE/POSITION	PHONE NUMBER
Jo Ann Farris	15092 S. bley Riverview mi	Unit 24 DNC	Retail Cashier	734 250-2879
Theresa Daniels	10515 Willis Rd ⁴⁸¹⁹¹ Willis, MI	FOX S. HAMS	COOK	1345-453375
Jaclyn Bentley	32401 LAPEER ^{Westland} MI	Unit Home ^{Local} #24	Utility Clerk's	734 757 5164
DANIEL PARKS	18625 JOSE CAMPBELL ^{DETROIT MI} 48234	UNIT LOCAL 24	SEAMAN	313-891-0854
JACKIE KAUFMAN	300 RIVER PLACE DETROIT MI	Unit here	STAFF	(248) 944-1407
THOMAS LORRE	300 RIVER PLACE DET MI 48207	Unit here	STAFF	?13 988-0892
Mary Lou Poon	DTW	WCAA		
Istakur Rahman	DTW	WCAA	VP Internal Audit	7-7365

ATTENDANCE RECORD

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Place of Meeting: The Westin - Detroit Metropolitan Airport

NAME	MAILING ADDRESS	REPRESENTING (Company, Community, etc.)	TITLE/POSITION	PHONE NUMBER
Joni Mehall	LC Smith Bldg. Mezz	WCAA	Authority Affairs Manager	(734) 247-7370
Kristy Exner	LC Smith Bldg. Mezz	WCAA	Authority Affairs Manager	(734) 247-2223
Andrea Valentini	LC Smith Mezz	WCAA	Paralegal	(734) 247-7105
Dina Reed	LC Smith 3rd Floor	WCAA	Director, FP&A	(734) 955-5706
Peter Gargiulo	LC Smith Mezz	WCAA	Interim VP	734 955-5705
Michelle Flawicki	" " "	"	Govt / Comm Rel.	734. 942-1503
Angela Frakes	WCAA	WCAA	Director	
David DiMaria	WCAA	WCAA - Willow Run	Director	
Connie Slack	WCAA	WCAA	Treasury Manager	734-247-7909
MAK DESSAU	WCAA	WCAA	V.A. PUB SAFE	734-942-3609

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NAME	MAILING ADDRESS	REPRESENTING (Company, Community, etc.)	TITLE/POSITION	PHONE NUMBER
Gale LaRoche	WCAA	Human Resources	VP of HR	942 3728
GREG HATCHER	WCAA	CONCESSIONS	DEP DIR	942-5663
Bruce Nelson	FCC LLC	FCC LLC	CEO	501 7675 278
NORA LINKE	4271 COVERED BRIDGE BLOOMINGHILL, MI 48304			248-202- 0773
Keith Hulman	28918 Huron INSTRUM	1st time	WORKER	734-281- 6427
TOM MCCARTHY		WCAA	DEP DIRECTOR FD & C	
DAN RAY		MATRO CARS	CEO	734-546-1718
MIKE EVANS		WCAA	Deputy Chief	
D. DANIELS		JDA	-	
M. McGowan	LL Smith	WCAA	Dir. Landside	

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NAME	MAILING ADDRESS	REPRESENTING (Company, Community, etc.)	TITLE/POSITION	PHONE NUMBER
Walker D.	WCAA	WCAA	Dr. Anfield OPS	734 9423071
CHRIS Goebel	PO BOX 81172 Chgo oh 44181	COACH AMERICA LAKE FRONT LINES	CHRIS Goebel	216 267 8810 X168
Wendy Sutter	WCAA	WCAA	Real Estate	2477233
Bob Koller	CES Engineers		Managing Engineer	734-953-2571
Steve Albright	WCAA	WCAA	Dir Tech Svcs	7342477380
Eric C. Miller		Unit here 24	Hms Host	
Charisse Cobb	APT 10214 Westland, MI 6521 CAKEVIEW Blvd, 48185	HMS Host	Cashier	(313) 213-7141
Barbara Albert	—	DNC UNITE HERE 24	Retail Cashier	—
Kathleen Stencel		DNC Unite Here 24	Retail Cashier	734-552-2115
Barbara		CCSI		517-484-6016

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NAME	MAILING ADDRESS	REPRESENTING (Company, Community, etc.)	TITLE/POSITION	PHONE NUMBER
Michael Conway		WCAA		734 942 3108 734 942 3108
Kelly Fitzgerald		WCAA		77276
Ali DIB		WCAA		942 3676
C. Mickens	18477 Asbury	Hms Host		
MHENAGLIA	12450 UNIVERSAL	ENVISION		734 403 2000
Tammy Carter		unite here unite here		
Winona Davis	513 N. SERVICE PK	CONCESSIONS MICH		313 651 9120
Rashawn Drake	8828 Parkwood	unite here DNA Local 24		
Amy DAVIS	1421 Pearl	unite here DNA Local 24		313 415 0998
Emily Newberger	LC Smith - mezz	WCAA	Sr VP + General Counsel	

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NAME	MAILING ADDRESS	REPRESENTING (Company, Community, etc.)	TITLE/POSITION	PHONE NUMBER
Damen Deibel	DTW	Delta	Director	
Amy Westval		SWA	PROPERTIES	
MARC KEMPER	MSP	DELTA	REG. DIRECTOR	
Bob Frank	WCAA	WCAA MAINT	DEPUTY DIRECTOR	
Pat Frame	Willow Run	RSTH	SR Aviation Engr.	
WAYNE SIRELICK	DTW	WCAA	Director - PLANNING, DESIGN	
Elliot Hall	400 Ren Cen 48243 38th Flr Det.	Detroit Concourse	managing Dir	
Scott P Lewis	1 Canal Park Cambridge MA 02141	Audenshield	Managing Dir.	
Phil Agee	Southfield, MI	URS	Sr. BD-Aviation	
Mark Lee	SOUTHFIELD MI	URS	Mgr. IT	

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NAME	MAILING ADDRESS	REPRESENTING (Company, Community, etc.)	TITLE/POSITION	PHONE NUMBER
MICHAEL LACOSTE	916 W MICHIGAN AVE YPSILANTI 48197	UNITE HERE		
Heidi G. Hughes	300 RIVER PL. DETROIT, MI 48207 STE 2700	UNITE HERE	DIRECTOR	313 980-0907
Janet Baxter	Detroit Metro Airport	WCAA	Sec Dir	
Karl Szymanski	Detroit Metropolitan Airport	WCAA	Deputy Director	734 942-3745
Gregory Boston	Met ro can			
D. Colley-Andrews	WCAA	WCAA	Proc Director	734 247-7900
SCOTT WINTNER	WCAA			
Shannon DeSelle	18691 Sreed Detroit MI 48235	Unite Here	FFA/ Starbucks	313 515-4836
Beth Bialy	Plantersman		Auditor	248-223-3377
DIA PEARCE	300 RIVER PL DET 48207	UNITE HERE	Adm Dir	

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NAME	MAILING ADDRESS	REPRESENTING (Company, Community, etc.)	TITLE/POSITION	PHONE NUMBER
Sherrita Calloway	WCAA	Procurement	Sr. Solicitation Mgr	77283
Ronald Wallace	WCAA	WCAA - HR	Director - HR	247-7111
Mary Jasrai	WCAA	WCAA	Controller	247-6775
Azun Gulati	WCAA	WCAA	VP	7-7379
Lee Lancaster	Metro Flight Services 10702 Middlebelt, Romulus, MI		VP	214-504 5525
Carliss Stone-Littles	CSL, LLC 630 E. Southlake Blvd #170 Southlake TX 76092	Carliss Stone-Littles, LLC SWAROVSKI/L'Occitane	Managing member	817-421- 6399
Sean Brasna	WCAA		EMO	
Randy Prena	45470 Commerce Ct Dr Plymouth MI	Siemens Industry	Asst Sec	734 502-6457
Sabrina Chase		United Here		
Chantel Williams	Metro Airport	Local 24	Cashier	