

CHESTER COUNTY AREA AIRPORT AUTHORITY

MINUTES

November 1, 2016

The regular monthly meeting of the Chester County Area Airport Authority was held on Tuesday, November 1, 2016 at 4:00 p.m.

The following Board members were present:

Fred Goebert
Al Koenig
Paul McMinn
Donn Roberts
Rich Saylor
Fred Thompson

The following Board member was absent:

Chuck Beebe

Also present:

Holly Setzler, Esquire, Landis & Setzler
Dave Jones, Delta Airport Consultants, Inc.
Rayne Yori, Countryside Consulting, Inc.
Carol Poinier, Recording Secretary
Doug Eadline, Airport Maintenance
Mike Bem, Flying Machine Café
Steve Fortin, CCA Flight School
Erika Marsteller, Signature Flight Support
Kristen Mayoock, Esquire, Chester County Solicitor's Office
Ed Mele, Signature Flight Support

CALL TO ORDER

Mr. Koenig, Chairman of the Chester County Area Airport Authority Board, called the meeting to order at 4:00 p.m.

APPROVAL OF THE MINUTES

Regular Meeting Held on October 4, 2016

The minutes of the Regular Meeting held on October 4, 2016 were brought before the Board for their review and comment.

Upon the Board's review, a motion was made by Mr. Saylor and seconded by Mr. Thompson to approve the minutes of the Regular Meeting held on October 4, 2016 as presented; **the Board approved the motion by a unanimous vote of 5 to 0.**

Executive Session Held on October 4, 2016

The minutes of the Executive Session held on October 4, 2016 were brought before the Board for their review and comment.

Upon the Board's review, a motion was made by Mr. Saylor and seconded by Mr. Thompson to approve the minutes of the Executive Session held on October 4, 2016 as presented; **the Board approved the motion by a unanimous vote of 5 to 0.**

ACCOUNTANT'S REPORT

As of October 31, 2016

Ms. Rayne Yori of Countryside Consulting, Inc. discussed with the Board the Financial Statement Highlights along with the Statement of Financial Position as of October 31, 2016 and the Statement of Activities for the Ten Months Ended October 31, 2016, copies of which are on file at the office of the Chester County Area Airport Authority.

After review of the Financial Statements as presented, a motion was made by Mr. Saylor and seconded by Mr. Roberts to accept the Financial Statements as submitted for the period ending October 31, 2016, subject to audit; **the Board approved the motion by a unanimous vote of 5 to 0.**

At this time Mr. Goebert joined the meeting.

ENGINEER'S REPORT

Mr. Jones of Delta Airport Consultants discussed with the Board the Projects Status Report dated October 28, 2016, prepared by Delta Airport Consultants, Inc., a copy of which is attached hereto and made a part hereof.

Additional discussion was noted as follows:

Twelve Year Capital Improvement Plan (TYP)

Mr. Jones advised the Board the PennDOT BOA Planning meeting was held on October 31, 2016 at the Lancaster Airport and the timing of the projects was discussed. He advised it is anticipated that the taxiway and runway pavement improvements will be considered a single project to be addressed in 2016-2017 and in 2018 the design of the rehab project in the west end will begin with construction to take place in 2019. He further stated the phasing of the projects will depend on the volume of the slag to be removed from the site and he anticipates the removal of the slag to begin in July/August 2017 or the Spring of 2018. Mr. Mele of Signature requested Signature be advised of timing information as it becomes available to enable Signature to plan for the closure of the runway. Mr. Jones noted he will meet with the tenants and the FBO to discuss the future plans.

Airport Maintenance Program

Mr. Jones advised the Board Delta is in the process of coordinating the assessment of the buildings with a local structural engineering firm and anticipates the inspection to be completed soon.

Runway 11 Approach Obstruction Property Surveys

Mr. Jones advised the Board that Delta has been assisting the Authority with the coordination of additional tree removal on property on Morris Lane.

Rehabilitate Taxiway Sections, Ph I: Design and Rehabilitate Runway 29 Section, Ph I: Design

Mr. Jones advised the Board the supplemental field topographic survey was completed on October 25, 2016 and the geotechnical consultant is researching the requirements of disposal of the slag material that will be removed. Ms. Setzler suggested an annual inspection of the site to confirm that the site is maintained should be a condition of agreement.

A motion was made by Mr. McMinn and seconded by Mr. Saylor to approve the addition of a fuel spill basin to be added to the Signature Flight Support plan subject to an annual inspection; **the Board approved the motion by a unanimous vote of 6 to 0.**

The Board thanked Mr. Jones for his work on behalf of the Airport Authority.

COUNSEL'S REPORT

Deputy Solicitor Introduction

Ms. Setzler introduced Ms. Kristen Kirk Mayock, Esquire, the Deputy Solicitor / Executive Assistant for Administration of the Chester County Solicitor's Office and Ms. Mayock explained her role in insuring the County Commissioners are kept up-to-date on the status of the Chester County Airport. The Board welcomed Ms. Mayock aboard and advised she would be kept apprised of the activities at the Airport.

Legal Issue

Ms. Setzler noted the Board held a brief Executive Session following the October 4, 2016 meeting to discuss a legal issue involving the Chester County Area Airport and a customer of the restaurant regarding handicapped parking. She noted the claim was submitted to the CCAAA insurance carrier and that steps are being taken to correct the deficiency in adequate handicapped accessible parking access. She further noted it is her opinion that this matter will be resolved.

Tree Removal Obstruction Project

Ms. Setzler advised the Board one property owner has not yet executed the property easement and two property owners are waiting for the receipt of landscape remedies.

Tenant Matter

Ms. Setzler advised the Board there will be a brief Executive Session to address a tenant matter.

The Board thanked Ms. Setzler for her work on behalf of the Airport Authority.

STANDING COMMITTEE REPORTS

Liaison Committee

Mr. Roberts advised the Board that he and Mr. Beebe have met and developed a plan to establish a relationship with the representatives of Sikorsky/Lockheed to identify issues Sikorsky/Lockheed and the Authority may find beneficial on which to cooperate.

Personnel Committee

Mr. Hudson advised the Board he and Ms. Yori are in the process of reviewing the job descriptions.

Finance Committee

Mr. Koenig distributed copies of the proposed budget for 2017 as approved by the Finance Committee and a budget narrative developed by Ms. Yori for the Board's review, copies of which are attached hereto.

The Board reviewed the budget for 2017, and a motion was made by Mr. Saylor and seconded by Mr. Thompson to approve the budget as presented; there being no further comments, **the Board approved the motion approving the 2017 budget as presented by a unanimous vote of 6 to 0.**

Land Development Planning Activity Committee

Mr. Koenig advised the Board no report is warranted at this time. He did advise the Board he will discuss with Mr. Jones the advisability of further submissions to PennDOT and, if deemed worthwhile, what projects to target in any future submissions.

Buildings and Grounds Committee

Mr. McMinn advised the Board the fence project continues to be a priority. Mr. Eadline advised the Board fence work on the South has been repaired.

OLD BUSINESS

Valley Township Update

Mr. Saylor advised the Board no report is warranted at this time.

Sadsbury Township Update

Mr. Roberts advised the Board no report is warranted at this time.

NEW BUSINESS

Signature Flight Support

Ms. Marsteller and Mr. Mele representing Signature Flight Support distributed a packet of information, a copy of which is attached hereto, explaining in detail the changes to the leasehold proposed by Signature.

Recognizing that no structural changes are proposed, a motion was made by Mr. McMinn and seconded by Mr. Saylor to approve the changes as presented; the **Board approved the motion by a unanimous vote of 6 to 0.**

Mr. Koenig suggested future discussion should be held between Signature and the Authority to discussion changes to the interior as well as the parking areas.

Letter of Agreement for Lockheed Martin ARFF Response

Mr. Saylor noted a call box letter agreement has been provided by Lockheed Martin for review.

PUBLIC COMMENT

Mr. Bem advised the Board that the recent Fall Flying Festival was financially successful due in large part to sponsorship dollars, although he noted all expenses have not as yet been processed. Due to the weather, attendance was significantly reduced from prior years. He noted next year's Festival will be held on the 1st Saturday in October 2017.

Mr. Mele extended his appreciation to Mr. Hudson for Mr. Hudson's support during the transition to Signature Flight Support.

NEXT SCHEDULED MEETING

Upcoming Meeting

It is anticipated the next regular scheduled meeting of the Board will be on Tuesday, December 6, 2016 at 4:00 p.m.

ADJOURNMENT

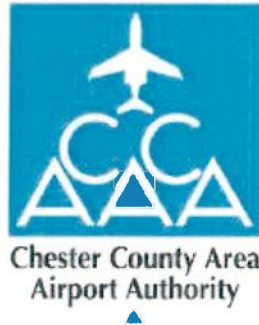
A motion to adjourn the meeting was made by Mr. Saylor and seconded by Mr. Thompson; **the Board approved the motion by a unanimous vote of 6 to 0 and Mr. Koenig adjourned the meeting at 5:00 p.m.**

Respectfully submitted,

Carol Poinier
Recording Secretary

Attachments:

Projects Status Report Dated October 28, 2016
CCAAA 2017 Budget and Budget Narrative
Signature Flight Support Drawings



CHESTER COUNTY AREA AIRPORT AUTHORITY

PROJECTS STATUS REPORT – OCTOBER 2016

Distribution:

Albert Koenig	Chairman
Paul McMinn	Vice Chairman
A. Frederick Thompson	Secretary
Donn Roberts	Treasurer
Fred Goebert	Authority Member
Rich Saylor	Authority Member
Chuck Beebe	Authority Member
Gary Hudson	Airport Manager
Carol Poinier	Recording Secretary
Rayne Yori	Accountant
Holly Setzler	Solicitor

Updated October 28, 2016

Prepared By:

David W. Jones, P.E., C.M.

DELTA AIRPORT CONSULTANTS, INC.

3544 North Progress Avenue, Suite 200

Harrisburg, Pennsylvania 17110

Tel : 717.652.8700

Fax : 717.652.8371

Mobile : 717.421.6840

Email : djones@deltaairport.com





GENERAL ASSISTANCE (Delta Project No. PA 16007)

1. Twelve Year Capital Improvement Plan (TYP)

- ➔ **The PENNDOT BOA Planning Session is being held at the Lancaster Airport on October 31, 2016 at 12:30 PM.**

2. Sikorsky Helicopter

- ➔ Delta attended a meeting with the Authority, Sikorsky, and CCED on March 2, 2016 to discuss the potential reallocation of RACP funding offered to Sikorsky for an underpass on Washington Lane to the potential installation of a Federal Contract Tower at the Airport.
- ➔ **No activity during the past month.**

3. PENNDOT BOA 5010 Inspection

- ➔ Delta prepared an exhibit showing the obstructions identified in the 5010 inspection letter dated March 10, 2016 and is finalizing a draft response letter to the Authority for use in responding to the PENNDOT BOA.
- ➔ **No activity during the past month.**

4. Terminal/Corporate Area Land Development Plan

- ➔ Delta assisted the CCAAA with preparation and submission of a Multi-Modal Grant Application for the completion of an environmental assessment for this project and the proposed Federal Contract Tower.
- ➔ Delta has been coordinating with DCED staff to answer questions on the acreage for the EA and provide additional information as required.
- ➔ Delta assisted the CCAAA with preparation and submission of a Multi-Modal Grant Application to PENNDOT for the final design, bidding, and construction of apron, taxiways, and hangar infrastructure in the west terminal area.
- ➔ **No activity during the past month.**

5. Airport Maintenance Program

- ➔ Delta completed a maintenance inventory of all CCAAA facilities on May 27, 2015. A summary of the inventory results was reviewed at the June 2015 Authority meeting and a proposed maintenance program is being developed for the Authority's use.
- ➔ Delta has received the reports of Airport building reviews provided in February, 2012, and is beginning to coordinate what is necessary for the completion of the building inventory for the comprehensive maintenance program. This will also include an inventory and recommendations for the perimeter fence which was preliminarily reviewed on March 2, 2016.
- ➔ **Delta is coordinating with local commercial building inspection firms to schedule the assessment of the buildings.**



6. NAVAIDS

- No activity during the past month.

7. Runway 11 Approach Obstruction Property Surveys

- Delta has been assisting the Authority with coordination of additional tree removal on one additional property (35 Morris Lane). A survey proposal was obtained and work can be scheduled when the access authorization forms are signed by the landowner.

8. Farm House/Barn Demolition

- No action during the past month.

9. Era Helicopters

- Drawings were provided to Era Helicopters for Hangar 6 (Geewax Hangar) as requested by the Authority.

GRANT PROJECTS

10.FCT Justification and Feasibility Study

Non-Grant
Delta Project No. 15079

Scope of Work:

- Conduct BCA and feasibility of obtaining an FCT at MQS
- Make application to FAA, if justified and feasible

	CCAAA
Budget	\$42,500.00
Spent to Date	\$42,500.00
Remaining	\$0.00

- Delta has been evaluating historical aircraft operations at the Airport to determine if any changes need to be made on the FAA 5010 form at this time.
- Delta conducted a conference call between the CCAAA and the Contract Tower Association on July 28, 2015 for the CCAAA to obtain information to see if they would like to become a member.
- Delta assisted the CCAAA in submitting the application on December 11, 2015. The FAA responded on December 16, 2015 that no new applications are being accepted until they have completed developing the new methodology anticipated in the first quarter of 2017.
- Delta researched issues related to the FAA Reauthorization Bill regarding the Federal Contract Tower Program and obtained information from the U.S. Contract Tower Association related to the Program & Reauthorization. Delta prepared letters to the PA Congressional delegation regarding MQS justification to participate in the Contract Tower Program and the FAA Reauthorization Bill. Delta submitted letters to MQS for signature and mailing.



- ➔ Delta met and talked with CCED and Senate caucus members regarding this project. Additional coordination is continuing.
- ➔ Delta has coordinated with the CCED several times to answer questions.
- ➔ **No action during the past month.**

11. Rehabilitate Taxiway Sections, Ph I: Design

PENNDOT Agreement No. ABG-2015-CCAAA-00027
PENNDOT Funds Commitment No. EG00002330
Grant Expiration Date: June 30, 2018
Delta Project No. 16034



Scope of Work:

- ➔ Reconstruct portion of parallel taxiway and connector taxiway at east end of Runway 11-29.

	FAA (90%)	PENNDOT (5%)	CCAAA (5%)	Total
Grant Amount	\$142,650.00	\$7,925.00	\$7,925.00	\$158,500.00
Spent to Date	\$37,530.00	\$2,085.00	\$2,085.00	\$41,700.00
Remaining	\$105,120.00	\$5,840.00	\$5,840.00	\$116,800.00

- ➔ Surveys and geotechnical investigations have been completed. **A supplemental field topographic survey was completed on October 25, 2016.**
- ➔ The survey subconsultant has provided survey information to Delta for review.
- ➔ The geotechnical subconsultant has provided a draft report which has been reviewed by Delta and comments have been returned to be addressed. **The geotechnical consultant is researching the requirements for disposal of the slag material that will be removed.**
- ➔ Delta conducted the internal project kickoff on September 27, 2016.
- ➔ **Delta conducted the onsite design team review and work session on October 6, 2016.**
- ➔ **Preliminary design, including layout and grading, has been completed and is undergoing an internal QC review.**
- ➔ **An official Pre-Design Meeting with the Authority, PENNDOT BOA, and Delta is being scheduled.**



12. Rehabilitate Runway 29 Section, Ph I: Design

PENNDOT Agreement No. ABG-2015-CCAAA-00028
PENNDOT Funds Commitment No. EG00002329
Grant Expiration Date: June 30, 2018
Delta Project No. 16035



Scope of Work:

- Reconstruct east end of Runway and bump at west end of Runway.

	FAA (90%)	PENNDOT (5%)	CCAAA (5%)	Total
Grant Amount	\$206,590.00	\$11,477.00	\$11,478.00	\$229,545.00
Spent to Date	\$43,541.91	\$2,418.99	\$2,419.00	\$48,379.90
Remaining	\$163,048.09	\$9,058.01	\$9,059.00	\$181,165.10

- Surveys and geotechnical investigations have been completed. **A supplemental field topographic survey was completed on October 25, 2016.**
- The survey subconsultant has provided survey information to Delta for review.
- The geotechnical subconsultant has provided a draft report which has been reviewed by Delta and comments have been returned to be addressed. **The geotechnical consultant is researching the requirements for disposal of the slag material that will be removed.**
- Delta conducted the internal project kickoff on September 27, 2016.
- **Delta conducted the onsite design team review and work session on October 6, 2016.**
- **Preliminary design, including layout and grading, has been completed and is undergoing an internal QC review.**
- **An official Pre-Design Meeting with the Authority, PENNDOT BOA, and Delta is being scheduled.**

Please call should you have any questions or wish to discuss this further.

Sincerely,

David W. Jones, P.E., C.M.

Chester County Area Airport Authority
2017
Draft Budget

	Year to Date actuals	Year to Date Budget	Variance	Year end projection	2016 Budget	2017 budget
Revenues						
FBO-Rent-Lease	220,502	220,504	2	330,753	330,750	337,365
FBO-Rent-Fuel Flow Fee	28,033	22,500	(5,533)	56,066	45,000	50,000
Universal Aviation-Fuel Charge	7,085	5,000	(2,085)	14,171	10,000	12,500
Rent-Terminal Option-FBO	14,644	14,640	(4)	21,966	21,966	22,405
Hangar Rent	128,509	128,664	156	192,763	193,000	196,795
Rent-Restuarant	10,770	10,768	(2)	16,155	16,156	16,318
Misc. Income	6,914	664	(6,250)	6,914	1,000	1,000
County income toward expenses	31,950	-	(31,950)	-	-	-
Interest Income	1,972	1,441	(531)	2,958	2,170	3,500
Total Revenues	450,378	404,182	(46,197)	641,745	620,042	- 639,883
Expenses						
Repairs - Vehicles	2,981	1,664	1,317	4,472	2,500	3,500
Fuel	5,910	7,336	(1,426)	10,000	11,000	11,000
Repairs - Equipment	12,121	11,336	785	18,181	17,000	17,000
Rep & Maint - Bldg	12,477	10,000	2,477	14,066	15,000	15,000
Grounds Maint.-Snow & Ice	14,840	15,000	(160)	25,000	25,000	25,000
Grounds Maintenance	1,760	6,350	(4,590)	5,140	10,000	10,000
Pest Control	513	536	(23)	769	800	800
Equipment Acquisition	1,442	1,000	442	1,500	1,500	1,500
Avionics	7,080	6,664	416	10,621	10,000	10,000
Payroll - Salaries and Wages	159,921	148,750	11,171	249,000	227,500	231,000
Payroll Taxes	13,432	16,082	(2,650)	20,148	24,600	20,000
Auditors	6,664	6,664	-	9,500	10,000	9,500
Permits and Fees	159	1,832	(1,673)	2,739	2,750	2,750
Engineer	22,678	26,664	(3,986)	34,017	40,000	40,000
Engineer Other	-	10,000	(10,000)	15,000	15,000	15,000
Business Meetings, Conferences,	5,067	3,700	1,367	5,068	7,400	7,000
Professional Fess Accountant	22,400	20,664	1,736	33,600	31,000	33,600
Professional Fees - Other	-	2,000	(2,000)	-	3,000	2,000
Donations and Outreach	271	-	271	5,600	7,000	6,600
Dues, Association	674	375	299	750	750	750
Meals	100	250	(150)	500	500	100
Legal Services	13,304	20,000	(6,696)	19,956	30,000	30,000
In lieu of Medical benefits	10,667	10,664	3	16,000	16,000	16,000
Ins-Auth.Memb.Liability	4,730	5,336	(606)	7,095	8,000	8,000
Ins-Public Officials Liab.	2,921	3,336	(415)	4,381	5,000	5,000
Ins.-Vehicles & Equip.	5,449	5,664	(215)	8,173	8,500	8,500
Worker's Comp Insurance	10,030	11,664	(1,634)	17,500	17,500	17,500
Miscellaneous	1,057	664	393	1,000	1,000	1,000
Payroll Processing fees	1,842	2,000	(158)	2,762	3,000	3,000
Terminal Cleaning	4,840	5,000	(160)	7,260	7,500	7,500
Office Expense	2,956	3,336	(380)	4,433	5,000	5,000
Bank Service Charges	-	64	(64)	-	100	100
Water & Sewer Rent	1,620	2,000	(381)	2,429	3,000	3,000
Electric Utility	13,798	11,336	2,462	20,698	17,000	20,000
Telephone & Internet	3,881	3,336	545	5,822	5,000	6,000
Electric-Runway Lights	6,679	6,000	679	10,018	9,000	10,000
Depreciation	277,743	289,336	(11,593)	434,000	434,000	445,000
Expenses from County Grant	31,950	-	31,950	-	-	-
Total Expenses, including Depreciation	683,955	676,603	7,352	1,027,198	1,031,900	1,047,700
Net Income	(233,576)	(272,421)	(53,548)	(385,453)	(411,858)	(407,817)
Depreciation expense to pull from Total expenses to arrive at Operating Net	277,743	289,336	(11,593)	434,000	434,000	445,000
Operating Net income	44,166	16,915	(65,142)	48,547	22,142	37,183

CCAAA 2017 BUDGET NARRATIVE

- Total Revenues for 2017 are \$639,883. Higher than 2016 projected to reflect hangar rate increases. Higher than 2016 budgeted but lower than projected 2016 to budget conservatively FBO services being purchased.
- Repairs - Vehicles is \$3,500. Slightly higher than 2016 budgeted to reflect the increasing number of vehicles needing to be repaired but slightly lower than projected 2016 to acknowledge the higher than usual repairs done in one year.
- Grounds Maintenance is \$10,000. Higher than projected 2016 because 2016 is less than budget because of several unexpected "urgent" large CAPITALIZED projects that monopolized the staff's time. The same as budgeted 2016 to better reflect the activities necessary to maintain the property as it has been developed and accommodate any recommendations from the preventative maintenance task force.
- Payroll - Salaries and Wages contains an approximate 1% increase, an increase slightly higher than the regional COLA.
- Engineer other is \$15,000 again for preventative maintenance task force activities.
- Donations and Outreach is a newly consolidated item that . It encompasses items that in the past have included national aviation day, donations to local fire departments, sponsorship of the Fall festival. A small increase is included take advantage of other outreach opportunities. Future activities will continue to be at the discretion of the board
- Total operating expenses is \$602,700. \$10,000 higher than projected 2016 as a result of the net of the increases and decreases just detailed. Slightly higher than budgeted 2016 primarily from the pm task force.
- Operating Net Income is \$37,183. Lower than projected 2016 but higher than 2016 budgeted.
- Depreciation is \$445,000, an increase to reflect additional South Apron assets and depreciation from 2017 capital expenditures such as a new pole barn and ongoing fence repairs.

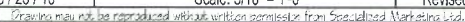
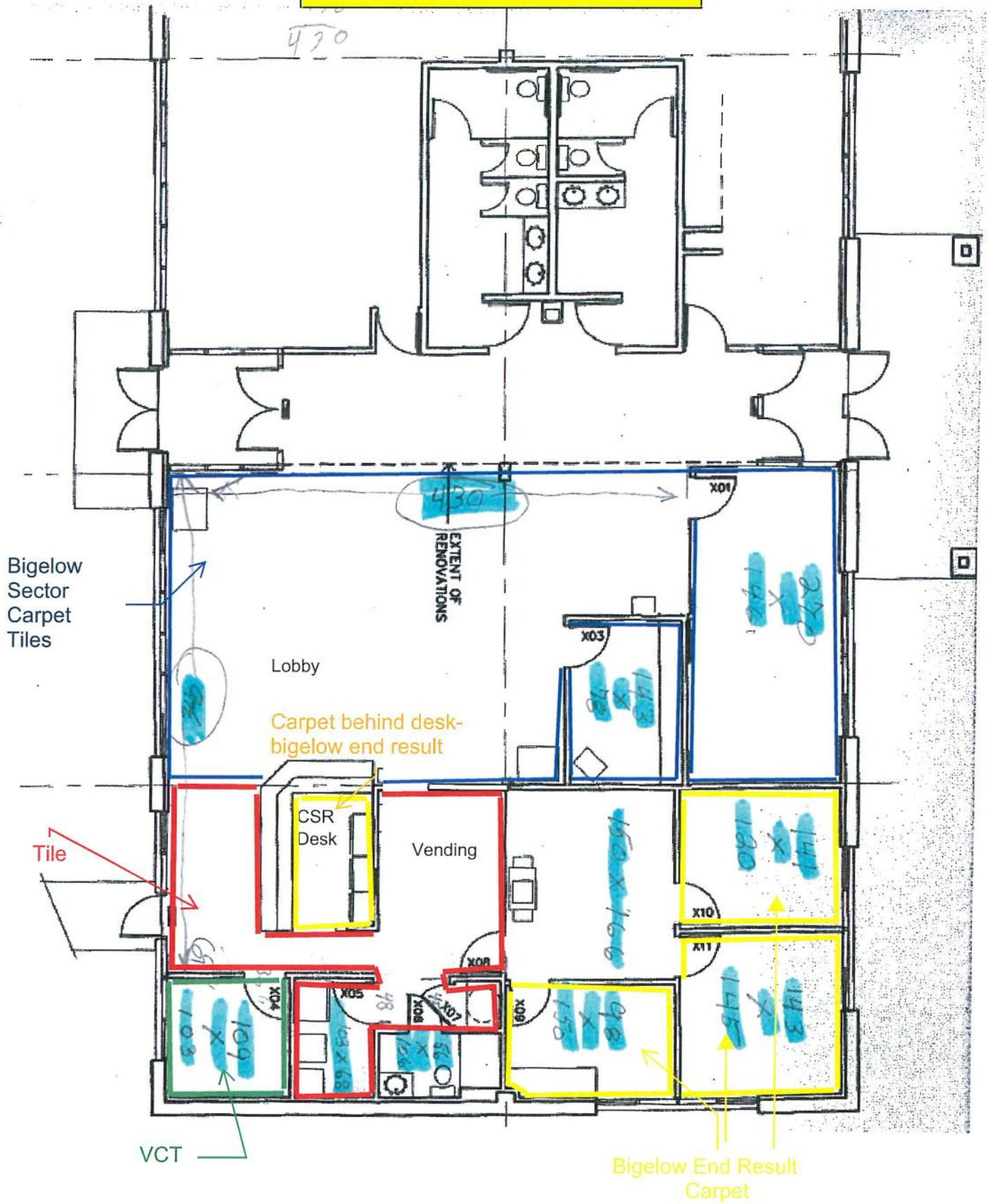






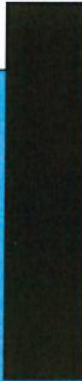
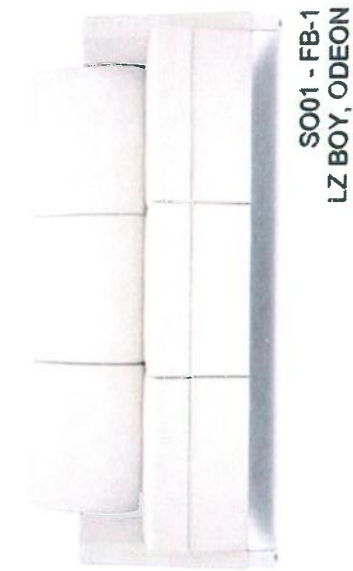


Exhibit "B"



Dallas, TX (DAL) - Terminal J Main Lobby

	LAZBOY WOOD FINISH: ESPRESSO
	FB-1 MOMENTUM MEDLEY SILVERED
	FB-2 CARNEGIE INDEX #13
	FB-3 ULTRA FABRICS ECO TECH GYPSUM
	FB-4 MOMENTUM CASHMERE SMOKE
	CUMBERLAND BACK PAINTED GLASS FINISH: ANONYMOUS #SW7046
	CUMBERLAND WOOD FINISH: TO MATCH WIL-



SO01 - FB-1
LZ BOY, ODEON



CH01 - FB-1
LZ BOY, ODEON



CH02 - FB-1 & FB-3
BERNHARDT DESIGN, BLAINE
SEAT & BACK FAB-1
EXTERIOR & ARMS FAB-3



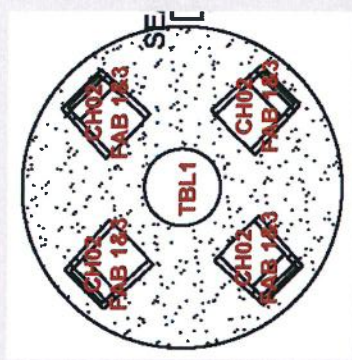
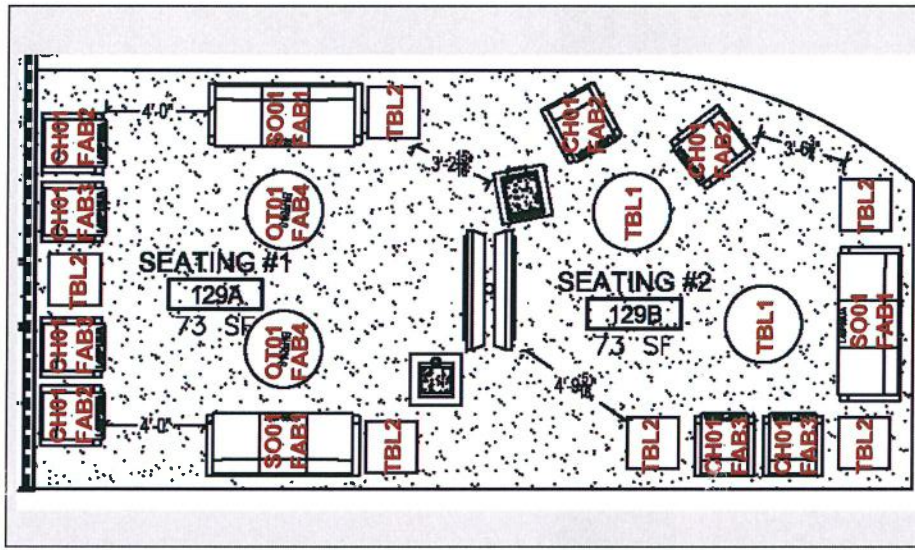
OT01 - FB-4
MARTIN BRATTRUD, QBIZ
36" ROUND - BRUSHED CHROME BASE



TBL1
CUMBERLAND, CIRCO
36" DIAMETER X 15"H



TBL2
CUMBERLAND, CIRCO
24" SQUARE X 20"H



Signature.

FLIGHT SUPPORT
A BBA Aviation company

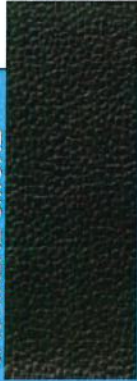
Dallas, TX (DAL) - Terminal J Crew Lounge



FB-1
MOMENTUM MEDLEY
SILVERED



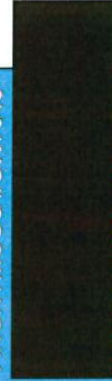
FB-4
MOMENTUM
CASHMERE SMOKE



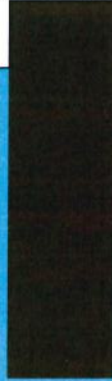
FB-5
BISCAYNE ONYX



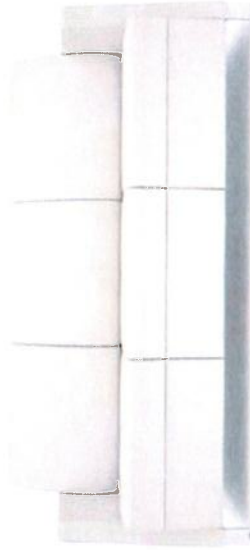
CUMBERLAND BACK
PAINTED GLASS FINISH:
ANONYMOUS #SW7046



CUMBERLAND WOOD
FINISH: TO MATCH
WILSONRT COLUMBIAN
WALNUT



NEVERS WOOD FINISH:
TO MATCH WILSONRT
COLUMBIAN WALNUT



SO01 - FB-1
LZ BOY, ODEON



OT01 - FB-4
MARTIN BRATTRUD, QBITZ
36" ROUND - BRUSHED CHROME BASE



CH03 - FB-5
LEATHERCRAFT, 1057
WITH NAILHEAD TRIM



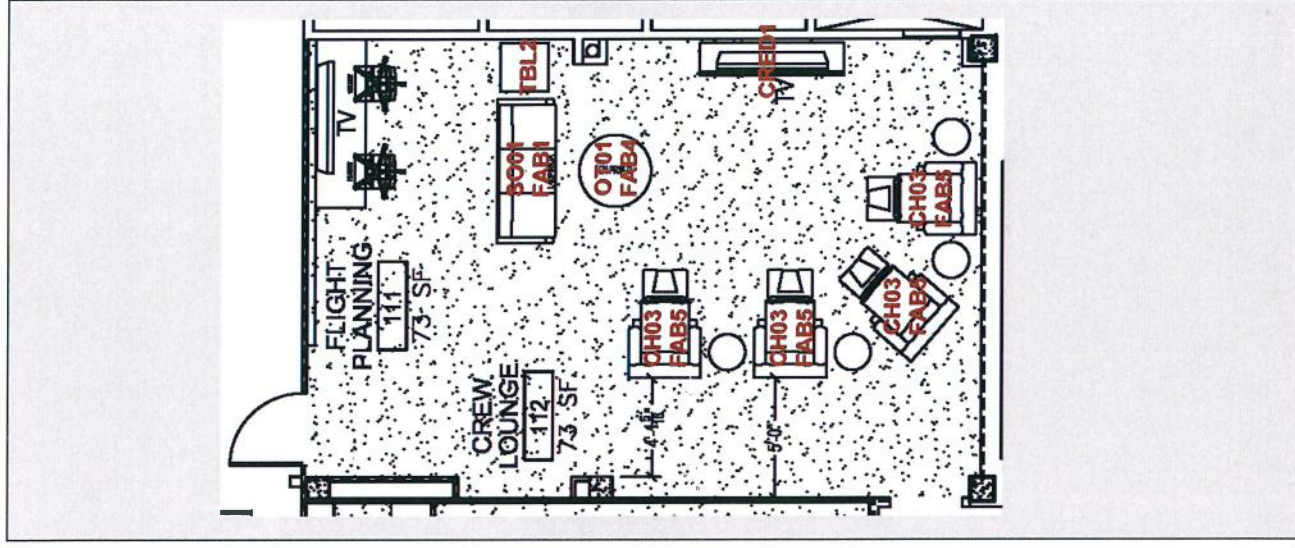
TBL2
CUMBERLAND, CIRCO
24" SQUARE X 20"H



CRED1 -
NEVERS, AMERICANA
72"L X 16"D X 29"H



TBL3
CUMBERLAND, CIRCO
18" DIAMETER X 20"H



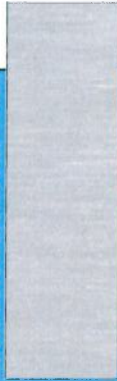
Signature.

FLIGHT SUPPORT
A BBA Aviation company

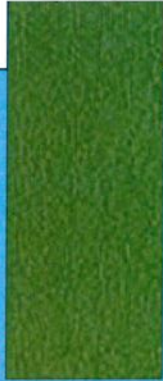
Dallas, TX (DAL) - Terminal J Vending & Coffee Bar



CUMBERLAND BACK
PAINTED GLASS FINISH:
ANONYMOUS #SW7046



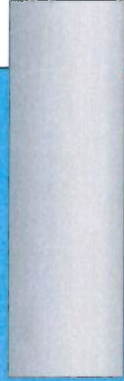
CUMBERLAND TABLE
BASE FINISH: SATIN
STAINLESS STEEL



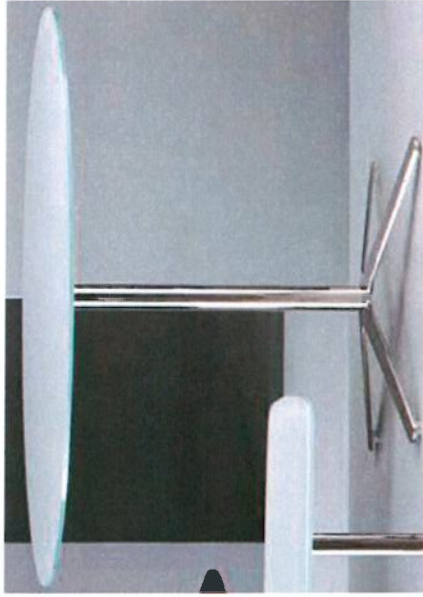
FB-6
ULTRA FABRICS
ORIGINAL SONORA



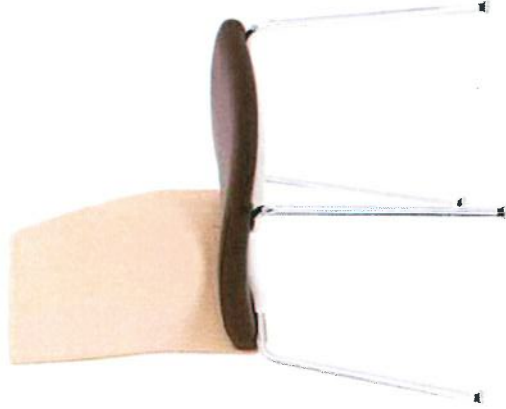
ALLEMUIR
BEECH WOOD FINISH:
DARK WALNUT



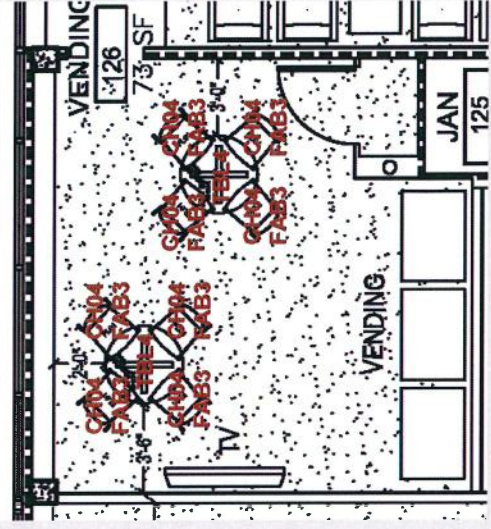
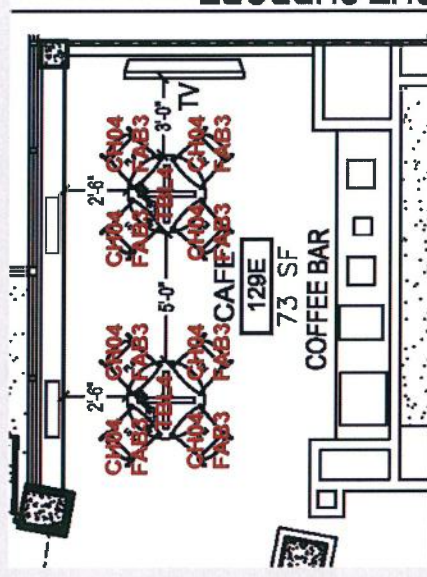
ALLEMUIR
SILVER POWDER COAT



TBL4
CUMBERLAND CLOVER
36"DIAMETER X 29"H



CH04 - FB-3
ALLEMUIR FLEUR
FRAME SILVER POWDER COAT



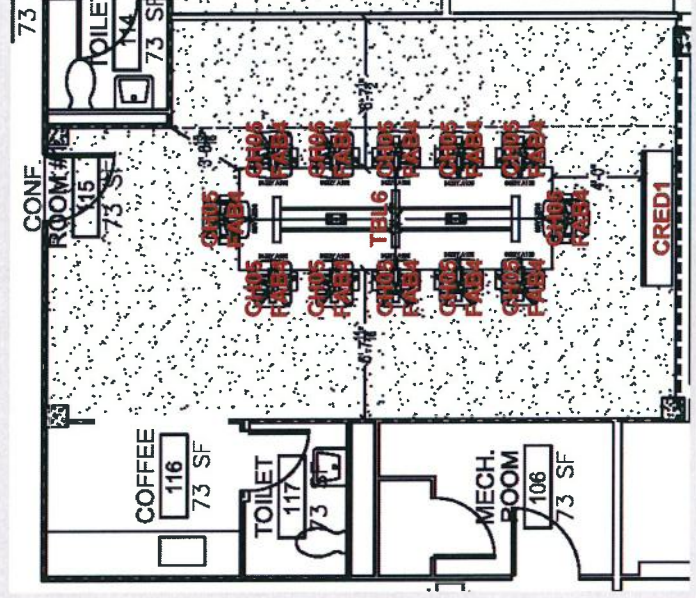
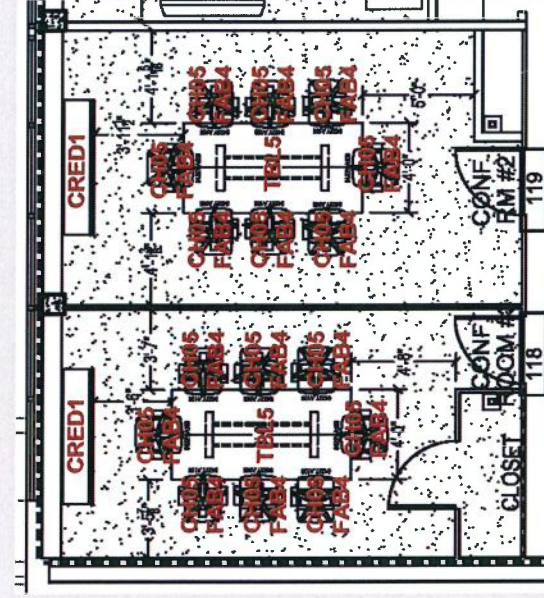
NEVERS WOOD FINISH;
TO MATCH WILSONART
COLUMBIAN WALNUT



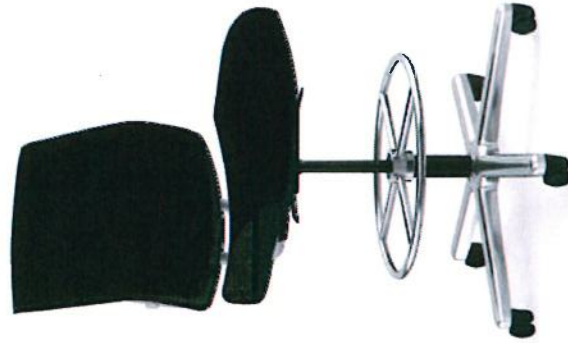
**CH05 - FB-4
SIT ON IT PRAVA
WITH LOOP ARMS &
SILVER METALLIC
BASE**



CRED1 -
NEVERS, AMERICANA
72"L X 16"D X 29"H



Dallas, TX (DAL) - Terminal J Flight Planning & Business Center



ST01 - FB-7
SIT ON IT FOCUS
ARMLESS
WITH UPHOLSTERED BACK
& SILVER BASE

FB-7
SOI ELEMENT ONLYX

