

26 September 2023

To: Ways and Means Committee

Re: Payment of Primary Airport Services Invoices

I am requesting the below invoice(s) from Primary Airport Services be paid from 295-000-383.000 PFC Charges Reserve – expense line item 295-595-805.000.

1102-36 \$59.95

These invoices are for work done in the following categories:

- 1096: PFC 02 Amendment / Closeout
- 1102: PFC Quarterly Reporting (recurring)
- 1112: PFC-04 Application
- 1132: PFC-03 Amendment / Closeout

All work done by Primary Airport Services is 100% refundable by the FAA as administrative costs.

Respectfully



Steven Smigelski
Airport Manager
Alpena County Regional Airport