

30 September 2022

To: Full Board of Commissioner's

Re: Payment of Primary Airport Services Invoices

I am requesting the below itemized invoice from Primary Airport Services totaling \$239.80 be paid from 295-000-383.000 PFC Charges Reserve – expense line item 295-595-805.000.

1112-21 \$239.80

This invoice is for work done for PFC Application 4 submission.

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

Respectfully



**Steven Smigelski**  
Airport Manager  
Alpena County Regional Airport