

16 February, 2021

Finance Committee

Re: RS&H Final Sweeper Invoice

The following invoice was received after the 11 February Airport Committee meeting:

- 1) RS&H Invoice for Professional Services (Acquire SRE, Sweeper) in the amount of \$1,830.00. This item should be paid out of line 295-536-625.000, Passenger Facility Charges, after the money is transferred to 295-536-977, High Speed Broom..

I am requesting this invoice be placed on the 17 February Finance Committee agenda for payment.

Respectfully



Steven Smigelski
Airport Manager
Alpena County Regional Airport