

17 August 2022

To: Full Board of Commissioner's
Re: Payment of Primary Airport Services Invoices

I am requesting the below itemized invoices from Primary Airport Services totaling \$2,886.80 be paid from 295-000-383.000 PFC Charges Reserve – expense line item 295-595-805.000.

1096-21 \$419.65
1096-22 \$484.30
1102-29 \$659.45
1102-30 \$903.75
1112-17 \$299.75
1112-20 \$119.90

These invoices are for work done for PFC Application 2 closeout, PFC Application 4 submission, and begin closeout for Application 3.

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

Respectfully



Steven Smigelski
Airport Manager
Alpena County Regional Airport