



Alpena County Regional Airport

1617 Airport Road  
Alpena, MI 49707  
Phone: 989-354-2907  
FAX: 989-358-9988  
www.alpenairport.com

13 August, 2019

Re: Finance Memo for 21 August, 2019 Airport Committee Meeting

Invoice 2100025001-1 (\$4,575.00, Professional Services, SRE Procurement) has been received from RS&H. Permission is requested to transfer \$4,575.00 from Line 295-536-625 PFC Equity Fund to 295-536-805 Consulting Services to pay this invoice.

Invoice 2100025001-4 (\$2,745.00, Runway Sweeper Procurement) has been received from RS&H. Permission is requested to transfer \$2,745.00 from Line 295-536-625 PFC Equity Fund to 295-536-805 Consulting Services to pay this invoice.

Invoice 1102-13 (\$1,145.80, PFC Quarterly Report) has been received from Primary Airport Services. Permission is requested to transfer \$1,145.80 from Line 295-536-625 PFC Equity Fund to 295-536-805 Consulting Services to pay this invoice

Pay Application 9 (new terminal) has been submitted by Spence Brothers to MDOT Aeronautics:

Alpena County Portion: \$268,213.09

Respectfully

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