

2 July 2024

Finance Committee

Re: RS&H Invoice payments

The following cost will need to be paid for FAA to authorize a commissioning flight check of the Navigation Aids installed as part of the Runway Rehabilitation project:

FAA Invoice \$23,911.94. Flight check of ILS, PAPI's MALSR and Precision Approach Paint Markings.

I am requesting the funds be transferred from the Airport Cash Reserve 295-000-001.000 (Currently at \$642,722.52) into 295-595-805 Consulting. These costs will be reimbursed when the grants are closed by MDOT.

Respectfully



Steven Smigelski
Airport Manager
Alpena County Regional Airport