

19 May, 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 \$1,623.90 be paid from 295-000-383.000 PFC Charges Reserve – expense line item 295-595-805.000.

1096-20 \$899.25

1102-28 \$544.80

1112-19 \$179.85

These invoices are for work done for PFC Application 2 closeout, PFC Application 4 submission, and notification to airlines for end of collection of PFC funds at Alpena County Regional Airport for Application 2.

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

Respectfully



Steven Smigelski
Airport Manager
Alpena County Regional Airport



PRIMARY AIRPORT SERVICES, LLC

PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
5/14/2022	1096-20
I.D. NO.	
01-0976610	

BILL TO
Alpena County Regional Airport 1617 Airport Road Alpena, Michigan 49707 1096 PFC 07-02 Closeout

295-595-805
SOFT - ✓
19 May 22

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Jouppe	Project Manager Hours (04/03 - 04/09)	6.5	119.90	779.35
Karl Jouppe	Project Manager Hours (04/17 - 04/23)	1	119.90	119.90

Please Pay This Amount	Total	\$899.25
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PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
5/14/2022	1102-28
I.D. NO.	
01-0976610	

BILL TO

Alpena County Regional Airport
 1617 Airport Road
 Alpena, Michigan 49707
 1102 PFC Quarterly Report

295-595-805
[Signature]
19 May 22

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
8.5x11 Copier	Letter Size Copies 8.5x11	35	0.15	5.25
Karl Juppe	Project Manager Hours (04/10 - 04/16)	4.5	119.90	539.55

Please Pay This Amount	Total	\$544.80
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PRIMARY AIRPORT SERVICES, LLC

PO BOX 86
 CHASSELL, MI 49916
 primaryairportservices.com

Invoice

DATE	INVOICE NO.
5/14/2022	1112-19
I.D. NO.	
01-0976610	

295-595-805
JK/J
19 May 22

BILL TO
Alpena County Regional Airport 1617 Airport Road Alpena, Michigan 49707 1112 PFC Application 4

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Karl Jouppe	Project Manager Hours (04/17 - 04/23)	0.5	119.90	59.95
Karl Jouppe	Project Manager Hours (04/24 - 04/30)	1	119.90	119.90

Please Pay This Amount	Total \$179.85
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