

22 December, 2021

To: Finance Committee

Re: Carry Over of Funds

Final invoices have not been received from Gosling Czubak Engineering Sciences prior to the end of the 2021 County Fiscal Year. Funds totaling \$3,688.34 remain in Line 295-595-801.003.

A request is made to carry forward this budgeted amount into FY 2022.

Respectfully



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