

**REPORT/ RECOMMENDATION TO THE BOARD OF COMMISSIONERS OF
ARAPAHOE COUNTY PUBLIC AIRPORT AUTHORITY AND
RECORD OF ACTION
August 12, 2021**

FROM: Roxana L. Hahn, Chief Financial Officer

SUBJECT: Ratification of Second Quarter 2021 Expenditures

RECOMMENDATION: Motion to ratify Second Quarter 2021 Expenditures in the amount of \$2,066,265.88.

BACKGROUND: Total Second Quarter Expenditures included Accounts Payable in the amount of \$1,695,627.53 and Payroll in the amount of \$370,638.35.

FINANCIAL DATA: See attached.

REVIEW BY OTHERS: Executive Director, Assistant Airport Director, Director of Administration, and Treasurer Doubek

PRESENTERS: Roxana Hahn

Action of the Board of Commissioners

	1 st	2 nd	YES	NO	ABS
Bagnato	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Baker	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Doubek	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Holen	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Sharpe	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Preliminary Web Documents