

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

June 17, 2021

FROM: Roxana L. Hahn, CFO

SUBJECT: Audit of the ACPAA Financial Statements for the years ending December 31, 2020 and 2019

RECOMMENDATION: Motion to accept the ACPAA Financial Statements for the years ending December 31, 2020 and 2019

BACKGROUND: BKD, LLP, CPAs, performed an audit of the 2020 Financial Statements in April 2021 and as a result of the audit issued an unqualified opinion on those statements. A Management Letter was not issued. The audited Financial Statements are provided under separate cover. After the audit report is accepted by the Board, the audited Financial Statements will be posted to the website.

FINANCIAL DATA: The contract price for the annual audit of the 12/31/2020 financial statements was \$49,450. This includes the financial audit and the audit under the Single Audit Act.

REVIEW BY OTHERS: Airport Director, Assistant Airport Director, and Directors

PRESENTERS: Roxana Hahn and Jodie Cates, BKD, LLP

Action of the Board of Commissioners

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Baginato	<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 DOCUMENT