

**REPORT/ RECOMMENDATION TO THE BOARD OF COMMISSIONERS OF
ARAPAHOE COUNTY PUBLIC AIRPORT AUTHORITY AND
RECORD OF ACTION
April 14, 2022**

FROM: Roxana L. Hahn, Chief Financial Officer

SUBJECT: Ratification of First Quarter 2022 Expenditures

RECOMMENDATION: Motion to ratify First Quarter 2022 Expenditures in the amount of \$1,901,217.37.

BACKGROUND: Total First Quarter 2022 Expenditures included Accounts Payable in the amount of \$1,182,890.06 and Payroll in the amount of \$718,327.31.

FINANCIAL DATA: See attached.

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

PRESENTERS: Roxana Hahn

Action of the Board of Commissioners

	1 st	2 nd	YES	NO	ABS
Bagnato	<input type="radio"/>	<input checked="" 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