

CHEROKEE AVIATION AUTHORITY
CHEROKEE, IOWA
June 21, 2022

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The monthly meeting of the Directors of the Cherokee Aviation Authority was held at the Cherokee County Regional Airport on Tuesday, June 21, 2022. Chairman Kellen Ludvigson called the meeting to order at 6:00 via zoom.

Directors present: Dan Mott and John Loughlin. Rick Angell, Sheila Guntren and Randy Sievert were absent. Others present were Sherri Haan.

The minutes of the previous meeting held on May 17, 2022 were approved. Motion by Loughlin, seconded by Mott. Motion Carried.

The following bills were presented for payment.

Bills for Approval
June 21, 2022

Alliant Energy	Natural Gas	\$90.24
Ascent Aviation	100LL Aviation Gasoline	\$44,665.29
Bomgaars	Ground Supplies	\$355.30
City of Cherokee	Water & Sewer	\$67.65
CML Telephone	Telephone & Internet	\$165.74
MediaCom	cable	\$7.86
MidAmerican Energy	Electricity	\$404.78
JEO Consulting Group	Taxiway Lighting Project	\$3,517.20
Randy Sievert	battery 7-22-2021	\$320.89
Randy Sievert	FBO Services	\$4,666.66
Randy Sievert	*2011 Buick oil change	\$58.52
Randy Sievert	*Diesel	\$301.18
Randy Sievert	*Savana, bldg maint, mowing	\$1,175.00
Randy Sievert	Fuel Commissions	\$607.50
Sanitary Services	Garbage Pick Up	\$116.70
Sherri Haan	Bonus	\$500.00
Sherri Haan	Clerk Services	\$500.00
UST Testing Services	Monthly Inspections	\$200.00
		\$57,720.51


Motion by Loughlin, seconded by Mott to approve the bills. Motion carried.

Reviewed the assets on the balance sheet as of June 5, 2022, accounts receivable and activity in checking account for the past month. Mott reconciled the checking account statement.

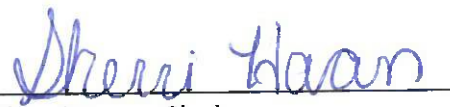
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Kellen Ludvigson, Chairman



Sherri Haan, Clerk