

**EXECUTIVE
COMMITTEE:**

PRESIDENT –

Don Tobertge

VICE PRESIDENT –

John Estep

Treasurer –

Robert Culbertson

Secretary-

Barb Kalb

Executive Director –

Paul Myers

MEMBERS:

Ray Culbertson

John Goedde

Adam Hackney

Scott Inderhees

Gerry Wiedmann

Amy Yosmali

ST. BERNARD

COMMUNITY IMPROVEMENT CORPORATION

TREASURER'S REPORT:

August 16, 2016

The next audit from the State Auditor's Office is underway. All information requested has been submitted, and we are awaiting a response.

2015 documents have been submitted to the State.

The current balance in the checkbook is \$87,799.29

Respectfully submitted,

Robert Culbertson, Treasurer