



BOARD ACTION

MEETING DATE: **August 2, 2011**

SUBJECT: Approval of Monthly Financial Statements

BOARD POLICY: N/A

FISCAL NOTE: N/A

Background Information:

- Attached is the financial statements for June 2011

Administrative Considerations:

- The monthly financial statements for June 2011 are attached for review.

Communication Deployment:

- Board Meeting Minutes

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Respectfully submitted,

Daniel A. Schaefer
Chief Financial Officer