

CAMPUS COMMUNITY SCHOOL

"Commitment to Excellence"

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Dr. Catherine Balsley, Head of School

Leroy Travers, Principal Heidi Greene, Director of Curriculum

4/27/16 – CBOC Meeting Minutes

The CBOC Committee met on 4/27/16

The meeting was called to order at 4:35 PM

In attendance were:

Marc Cote'

Harry Papaleo

Leroy Travers

Carolin Holland Lyon

The committee reviewed the March 2016 Financial statement

The committee reviewed the 16-17 Lottery status and student recruitment

We discussed the current HVAC and Roof projects. We are currently waiting for estimates, but at this point our thoughts are to repair items as needed. In addition, we would use the BNYM fund for repairs.

We have scheduled our FY 2016 audit with Haggerty & Haggerty PA. They will be on-site 6/21/16, 6/22/16, 7/26/16 and 7/27/16.

The next CBOC meeting will be Wednesday May 26, 2016 at **4:00 PM**.

Marc Cote' made a motion to adjourn the meeting at 5:15 PM. The motion was 2nd by Harry Papaleo.