

CAMPUS COMMUNITY SCHOOL

“Commitment to Excellence”

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Dr. Catherine Balsley, Head of School

Leroy Travers, Principal Heidi Greene, Director of Curriculum

9/23/15 – CBOC Meeting Minutes

The CBOC Committee met on 9/23/15

The meeting was called to order at 4:35 PM

In attendance were:

Harry Papaleo

John Moore

Richard Riggs (DOE Rep)

Dr. Catherine Balsley

Carolin Holland Lyon

Not in attendance were:

Marc Cote'

Shelly Baker

The committee reviewed the August Financial statement

The committee reviewed the Final Audit for the 2015 fiscal year and Harry explained the new regulations and the effects of GASB 68.

The committee reviewed the 2015-2016 student enrollment update.

We have an opening for a Treasurer, Harry will ask for a nomination at the board meeting, which is scheduled for 5:30 today.

In October we need to do initial research and create the payroll compensation committee.

The next CBOC meeting will be Wednesday October 28, 2015 at 4:30 PM.

John Moore made a motion to adjourn the meeting at 5:30 PM. The motion was 2nd by Catherine Balsley