

**Senior Computer Center of Santa Cruz  
Coordinating Council Agenda  
January 13, 2010 ▪ 1:30-3:30 PM  
Meeting held at Louden Nelson Community Center, 301 Center Street**

I. CALL TO ORDER

- A. General announcements
- B. Changes to agenda

II. MINUTES

- A. Nov. 10, 2009

III. TREASURY REPORT -

Opening Balance: (as of Nov, 2009) **\$ 32,517.45**

Revenue

1. Printer fees	\$	5.15	
2. Memberships	\$	155.00	
3. Donation (Flash Drive)	\$	10.00	
<b>November Revenue subtotal</b>			<b>\$ 170.15</b>

Expenses

As of Nov 30, 2009

**November Expense Total** **\$ 0.00**

**Account Balance** **\$32,687.60**

Accrued Liability (City of Santa Cruz for 10 hr per week  
coordinator position for 6 months) \$ 9320.00

**Available Funds** **\$23,367.60**

Opening Balance: (as of Dec 2009) **\$ 32,687.60**

Revenue

1. Printer fees	\$	33.31	
2. Memberships	\$	420.00	
<b>December Revenue subtotal</b>			<b>\$ 453.31</b>

Expenses

As of Dec 31, 2009

**December Expense Total** **\$ 0.00**

**Account Balance** **\$33140.91**

Accrued Liability (City of Santa Cruz for 10 hr per week  
coordinator position for 6 months) \$ 9320.00

**Available Funds** **\$23820.91**

IV. OLD BUSINESS

- A. Discussion of class fee collection procedure
- B. Beach Flats update (Ken)

V. NEW BUSINESS

- A. Happy New Year!
- B.

V. ADJOURN