

# Sullivan School Board

## Public Meeting Minutes

April 18, 2018

### Present

Stephanie Jacques Kleine, Mike Brooks, Stephanie Milotte, Malinda Scherpa

Others: Superintendent: Ken Dassau  
Sullivan Town Clerk: Mary Hull  
Treasurer Milton Trimitsis  
Public visitors:

### Call to Order

Meeting called to order at 6:37pm by Stephanie J.

### Approval of Minutes

**Motion** Stephanie M. MOVED to approve the minutes from the Board's meeting from March 21, 2018.

Second by Mike B..

No Discussion

Voice vote: Unanimous

**Motion so passes** and Minutes approved

### Superintendent's Report - Ken Dassau

Ken discussed the process of student evaluations.

### Treasurer's Report -

Stephanie JK signed contract with Mascoma Bank for Night Deposit Service.

Sarah Dublin's report via Stephanie JK and Milton

Stephanie JK reviewed the current tax forms for the district employees.

**Manifest:** The current manifest for this month is for the amount of \$273,005.69

Payments included:

- Kenneth Dassau
- First Student Transportation
- Brian Gallagher
- SAU #29 – Nelson School District
- NFI North, Inc
- Perfect Balance
- Rise for Baby and Family
- Surry Village Charter School
- Tucker Transportation

Starting bank balance is \$ 386,941.12

Total Deposits \$343,575.81 (Town of Sullivan and State of NH)

Total Payments: \$273,005.69

Ending Bank Balance: \$457,511.24

**Topics:**

Milton Trimitsis sworn in as School District Treasurer  
Stephanie Jacques Kleine and Malinda Scherpa sworn in for their next term as school board members.

Nelson Teacher appreciation week.5/11

We discussed what an amazing job Tammy Rondeau has done in her tenure on the PTO.

**Public Comment:** None

**Upcoming Meetings / Events**

The Sullivan School Board will meet on May 16, 2018 @ 6:30PM

**Adjournment**

Mike Brooks Moved to adjourn.

Seconded by Stephanie M

Meeting closed at 7:27 PM

Respectfully Submitted by Michael Brooks

A handwritten signature in cursive script that reads "Michael S. Brooks". The signature is written in dark ink and is positioned below the typed name.