

# Sullivan School Board

## Public Meeting Minutes

June 20, 2018

### Present

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

Others: Superintendent: Ken Dassau  
Treasurer Milton Trimitsis  
Public visitors: None

### Call to Order

Meeting called to order at 6:32pm by Stephanie JK

### Approval of Minutes

**Motion** Stephanie JK. MOVED to approve the minutes from the Board's meeting from May 16th, 2018.

Second by Mike B..

No Discussion Voice vote: Unanimous

**Motion so passes** and Minutes approved

### Superintendent's Report - Ken Dassau

- Audit is on July 12<sup>th</sup>. Likely a one day session in Surry..
- Looking to contract with Nelson/SAU 29 to provide Pre-School services.
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### Treasurer's Report -

Sarah Dublin's report via Milton

**Manifest:** The current manifest for this month is for the amount of \$378,200.98

Payments included:

- First Student Transportation
- NFI North, Inc
- Perfect Balance
- Rise for Baby and Family
- Surry Village Charter School
- Marie Braley
- Stephanie Milotte
- Gwen S. Mitchell M.ed
- Christopher J. Nelson
- Tucker Transportation, LLC

Starting bank balance is \$ 521,715.31

Total Deposits \$81,980.21 (Town of Sullivan and State of NH)

Total Payments: \$378,200.98

Ending Bank Balance: \$225,494.54

**Topics:**

- Stephanie JK attended Keene Middle School graduation
- Stephanie M attended Nelson Elementary graduation

**Public Comment:** None

**Upcoming Meetings / Events**

The Sullivan School Board will meet on July 18th, 2018 @ 6:30PM

**Adjournment**

Mike Brooks Moved to adjourn.

Seconded by Stephanie M

Meeting closed at 7:19 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.