



**Sussex Montessori School
Citizen Budget Oversight Committee
May 17, 2023, 5:30-6:15pm**

Present: Autumn Camlin, Richard Riggs, Lauren Connelly, Michelle Hastie & Debra Smullin

The meeting was called to order at 5:35

Minutes

January Minutes will be voted on in the July 19, 2023, meeting due to not meeting quorum.

Finances- Michelle Hastie

- Michelle presented revenue as of April 30, 2023
- Michelle then went over state and local expenditures noting that we are at 100.12% of our annual budget.
- Michelle presented the pcard (credit card) expenditures – totaling \$34,455.26.

Linda Zankowski will give an update on the Barn Project in the next meeting.

Our next meeting will be July 19, 2023

The meeting was concluded at 5:48 p.m.