

**Oakstone Community School
Finance Committee Minutes
September 26, 2023**

Attendees: Sherry Chapin, OCS Board Secretary and Finance Committee Chair
Scott Duffy, OCS Board Member and Finance Committee Member
Heather Kronewetter, OCS Superintendent
Johanna Gladman, OCS Fiscal Officer

The Committee Convened at 5:32 pm with members of the committee present.

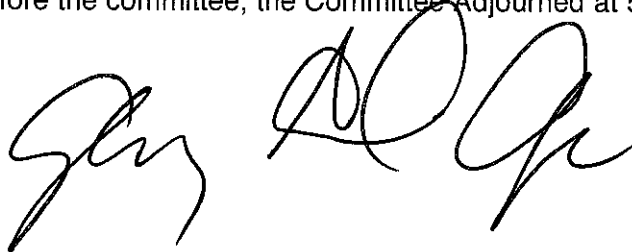
Agenda: Chair Chapin presented the agenda for approval. Motion to Accept the Agenda by Chapin, Second by Duffy. **Agenda Approved**

Minutes: Chair Warner presented the minutes from the previous meeting on August 15, 2023. Motion to Accept Minutes by Chapin. Second by Duffy. **Minutes Approved**

Bank Reconciliation: Fiscal Officer Gladman presented the Monthly Bank Reconciliation and Report for August 2023. Members of the committee asked questions and Fiscal Officer Gladman responded.

Board Attestation: Fiscal Officer Gladman presented the Monthly Report of Credit Card Activity and Board Attestation for August 2023. Members of the committee asked questions and Fiscal Officer Gladman responded.

With no other business to come before the committee, the Committee Adjourned at 5:55 pm.

 10-25-23