

**Oakstone Community School
Finance Committee Minutes
October 21, 2025**

Attendees: Sherry Chapin, OCS Board Secretary and Finance Committee Chair
Kevin Bacon, OCS Board Vice President and Finance Committee Member
Heather Kronewetter, OCS Superintendent
Johanna Gladman, OCS Fiscal Officer

The Committee Convened at 5:43pm with members of the committee present.

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

Minutes: Chair Chapin presented the minutes from the previous meeting on August 13, 2025. Motion to Accept Minutes by Chapin. Second by Kronewetter. **Minutes Approved**

Monthly Bank Reconciliation-September 2025: Fiscal Officer Gladman presented the Monthly Bank Reconciliation and Report. Members of the committee asked questions and Fiscal Officer Gladman responded.

Credit Card Activity and Board Attestation-September 2025: Fiscal Officer Gladman presented the Monthly Report of Credit Card Activity and Board Attestation. Members of the committee asked questions and Fiscal Officer Gladman responded.

FY26 Permanent Appropriations Revision 2: Fiscal Officer Gladman presented the permanent appropriations budget for FY26 which included an additional student placed out and changes in sponsor fees to due enrollment changes. Members of the committee asked questions and Fiscal Officer Gladman responded.

FY26 Community School Budget Report: Fiscal Officer Gladman presented the report. Members of the committee asked questions and Fiscal Officer Gladman responded.

FY25 Special Ed Expenditure Report Fiscal Officer Gladman presented the report. Members of the committee asked questions and Fiscal Officer Gladman responded.

With no other business to come before the committee, the committee adjourned at 6:01pm.

 12-10-2025