

**Oakstone Community School
Finance Committee Minutes
December 9, 2020**

**The meeting was conducted via Zoom Teleconference in accordance w/ Am. Sub.
HB197**

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

The Committee Convened at 5:33 pm with all members of the committee present.

Agenda: Chair Chapin presented the agenda for approval. **Agenda Approved Without Objection**

Minutes: Chair Chapin presented the minutes from the previous meeting on October 28, 2020. **Minutes Approved Without Objection.**

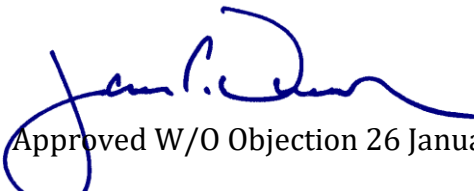
Bank Reconciliation: Fiscal Officer Gladman presented the Monthly Bank Reconciliation and Report for October 2020. Members of the committee asked questions and Fiscal Officer Gladman responded.

Board Attestation: Fiscal Officer Gladman presented the Monthly Report of Credit Card Activity and Board Attestation for October 2020. Members of the committee asked questions and Fiscal Officer Gladman responded.

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With no other business to come before the committee, the **Committee Adjourned at 5:59pm.**


Approved W/O Objection 26 January 2021