Oakstone Community School
Finance Committee Minutes
September 23, 2026

Attendees: Sherry Chapin, OCS Board Secretary and Finance Committee Chair
Marla Oppenheimer OCS Board President and Finance Committee Member
Heather Kronewetter, OCS Superintendent
Johanna Gladman, OCS Fiscal Officer
The Public

The Committee Convened at 5:34pm with members of the committee present.

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

Minutes: Chair Chapin presented the minutes from the previous meeting on August 12, 2026. Motion to Accept Minutes by Chapin. Second by Oppenheimer. **Minutes Approved**

Monthly Bank Reconciliation-August 2026: Fiscal Officer Gladman presented the Monthly Bank Reconciliation and Report. She noted a $9500 STRS/SERS refund.The members of the committee asked questions and Fiscal Officer Gladman responded.

Credit Card Activity and Board Attestation-August 2026: Fiscal Officer Gladman presented the Monthly Report of Credit Card Activity and Board Attestation with a $3587 paid balance. Members of the committee asked questions and Fiscal Officer Gladman responded.

Capital Asset Disposal-Laptops 2863, 2864, 2866-Superintendent Kronewetter told the committee that the laptops are worn.

Then and Now PO #2525-Rescore for Student Spring Test-Cost $25

Bereavement Leave for Fiscal Officer-Fiscal Officer Johanna Gladman told the board that bereavement leave was missing from her contract. She requested two days of bereavement leave due to a recent loss. The committee decided to bring the request to the full board.

Cost Reimbursement Spending-Fiscal Officer Johanna Gladman told the board that OCS would continue to be conservative with the $455,000 reimbursement due to the risks of how it could affect future spending requirements.

With no other business to come before the committee, the Committee adjourned at 5:58pm.

10-28-26