

Oakstone Community School Finance Committee

Committee Meeting Minutes | 05 December 2018

The Committee convened at 5:34pm

Members Present: Kelli Reavling-Cobb, OCS Finance Committee Chair
Sherry Chapin, OCS Vice President/Secretary & Finance Committee Member
Johanna Gladman, OCS Fiscal Officer
Heather Kronewetter, OCS Superintendent

With all members of the committee present, Chair Reavling-Cobb moved to accept the agenda as submitted and was accepted without objection.

The members reviewed the minutes of the October 24, 2018 meeting of the Finance Committee. With unanimous consent, the minutes were approved as submitted.

The members next reviewed the Monthly Bank Reconciliation & Monthly Reports for October and November 2018. Questions were asked by members of the committee and Fiscal Officer Gladman responded.

Fiscal Officer Gladman announced that our annual financial audit starts Monday, December 10th and will last for two weeks.

Chair Reavling-Cobb asked the committee for any additional items for discussion. None were offered by the committee at that time.

With no further business to come before the Finance Committee, Chair Reavling-Cobb adjourned the committee at 5:57pm.



1-23-19