



Warwick School District

Budget & Finance Committee

September 15, 2026

Warwick School District
Board Room

5:15 p.m.

MINUTES

IN ATTENDANCE: *Mrs. Jennifer Snyderman, Mr. Kevin Martzall, Mrs. Amy Martin, Mr. Daniel Woolley, Mrs. Jenna Louderback, Mrs. Kaylynn Houser, Mrs. Kimberly Regennas, Mr. Jerry Steinman, Dr. Jason Reifsnyder, Mr. Zachary Hurst, Mrs. Connie Buckwalter, Mr. Grant Zimmerman, Mr. Jim Koelsch*

ABSENT: *Mr. Stan Freydlin*

COMMUNITY MEMBERS PRESENT: *Mrs. Emily Zimmerman*

1. Welcome and Public Comment

Welcome to Mr. Weaver and Mr. Steinman.

2. New Committee Structure and Purpose of the Committee

Mrs. Snyderman reviewed and read the committee's purpose.

3. Food Service Transfer – *Michelle Dombach, Director of Food and Nutrition Services*, discussed the history of the lunch shaming law and the impact on meal debt.

- a. Required transfer from General Fund to Food Service Fund in the amount of \$24,174.65 to pay off accumulated bad debt from 24-25 and 25-26.

4. Board Reports – *Jennifer Snyderman, CFO*, reviewed the Board Summary Report and the Contract Worksheet appearance.

- a. Explanation of [Board Summary Report](#) to be included with Treasurer's Report.
- b. Explanation of [Contract Worksheet](#)

5. Obsolete Equipment – *Jennifer Snyderman, CFO*, reviewed the obsolete equipment list and mentioned many of the items are no longer in existence but just need to be removed from the accounting software fixed asset listing.

- a. Request to dispose of the [obsolete equipment list](#).

Next meeting: **November 17, 2026 @ 5:15 p.m.**

6. Budget Transfers – *Jennifer Snyderman, CFO*, reviewed the proposed 25-26 year-end budget transfers.

- a. Request to process 25-26 year-end budget transfers.

7. Other Relevant Items

- a. Mrs. Snyderman mentioned the 25-26 year end audit will begin next week, September 21-25, with the financial statements set to be reviewed at the next Budget and Finance Committee meeting.
- b. The committee discussed Warwickware account line item and will look at this further in November.
- c. Mrs. Snyderman shared the number of students enrolled in cyber charter schools has decreased.

8. Public Comment

None

The meeting was adjourned at approximately: **6:20 p.m.**

Respectfully submitted by
Jenna Louderback

Next meeting: **November 17, 2026 @ 5:15 p.m.**