

FRANKLIN CENTRAL SCHOOL
Audit Committee Meeting
October 14, 2021, 5:30 p.m.
Cafeteria

IN ATTENDANCE – Committee Members: Stanley Swears, Joan Cronauer, Patricia Taggart, Jamie Archibald, Kelly Kingsbury
Staff: Bonnie Johnson, Superintendent; Donna Dean, District Clerk, Kellie Renwick, District Treasurer, Brendan Coyle, Principal
Visitors: Ray Preusser

CALL TO ORDER- Mr. Swears called the meeting to order at 5:38 p.m.

Upon motion by Archibald, seconded by Taggart and carried ayes 5, nays 0 the Audit Committee accepted November 12, 2020 minutes as submitted.

PRESENTATION OF 2020-2021 AUDIT: Mr. Preusser, CPA presented the 2020-2021 audit.

Mr. Preusser reviewed the Audit Report and included a review of the balance sheet. Franklin CSD has received a “Clean Opinion” by the auditors.

Mrs. Renwick mentioned that the NYS Comptroller’s Office are in the building doing an audit that is done every five years. The last audit for the district was in 2016.

Upon motion by Taggart, seconded by Kingsbury and carried ayes 5, nays 0 the committee adjourned at 5:36 p.m.

Respectfully submitted,

Donna M. Dean
District Clerk