



**BENJAMIN FRANKLIN  
ELEMENTARY**  
MATHEMATICS & SCIENCE SCHOOL

## **LEGACY OF EXCELLENCE FINANCE AND PROPERTY COMMITTEE MEETING**

**401 Nashville Avenue  
New Orleans, Louisiana 70115  
October 15, 2019  
6:00pm**

Nia Woods Haydel

Susan Vaughn, Chair  
Ernest Harrison, Jr.

Cynthia Steward

*(Notice: This meeting may be convened up to 15 minutes prior to the posted schedule to facilitate the orderly conduct of business)*

### **Call to Order**

Susan Vaughn

### **Adoption of the Agenda**

Additions/Deletions/Modifications

### **Update**

FY19 Annual School Audit

Larry Jones, CPS  
Bruno & Tervalon, LLP

### **Reports**

Monthly Financial Report

4<sup>th</sup> Sector Solutions

### **Action Items**

Policy for Credit Card Usage

Stephanie Foster

### **Adjournment**