

Frontier Central School District Audit Committee Meeting Agenda

Thursday October 10, 2019 @ 7:00 AM at FEC in the Board Room
(FEC is located at 5120 Orchard Avenue Hamburg NY 14075)

Invitees: Pat Boyle, Nancy Cox, Richard Hughes, J. Mark Robinson, William Thiel, and Kathryn Barrett (Freed Maxick CPAs)

Item	Time Slot
1. Welcome	7:00 - 7:05 AM
2. Presentation of Draft Year End Reports by Kathryn Barrett of Freed Maxick CPAs	7:05 – 7:35 AM
3. Review Claims Auditor Reports June'19 thru August'19	7:35 - 7:40 AM
4. Selection of External Auditors for 2019-20 School Year	7:40 – 7:55 AM
5. BWB Risk Assessment Discussion	7:55 – 8:10 AM
6. Any Other Issues or Concerns by Members of Committee	8:10- 8:15 AM