

Frontier Central School District Audit Committee Meeting Agenda

Thursday October 1, 2020 @ 7:00 AM via GoogleMeets
(P. Boyle Will Forward Electronic Invitation a Few Days Before the Meeting)

Invitees: Pat Boyle, Nancy Cox, Daniel Diplock, 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, July, and August 2020	7:35 - 7:40 AM
4. Discussion on Audit Committee Project to Review RFP Status for District's Active "Significant" Professional Service Contracts	7:40 – 7:55 AM
5. Proposed (below) 2020-21 Meeting Dates & Any Other Issues or Concerns by Members of Committee <ol style="list-style-type: none">a. Thursday Oct. 1, 2020b. Thursday Dec. 10, 2020c. Thursday Mar. 18, 2021d. Thursday Jun. 10, 2021	7:55 – 8:00 AM