

## Frontier Central School District Audit Committee Meeting Agenda

Thursday September 28, 2017 @ 7:00 AM at FEC in the Board Room  
(FEC is located at 5120 Orchard Avenue Hamburg NY 14075)

**Invitees:** Jerry Bartone, Pat Boyle, Mary Ann Costello, Nancy Cox, Dave Patton, Carolyn Robertson, J. Mark Robinson, Doug Whelan, and Kathryn Barrett (Freed Maxick)

Item	Time Slot
1. Welcome and Introductions (Dr. Whelan and Dr. Costello)	7:00 - 7:05 AM
2. External Auditors Presentation of Draft 2016-17 Year End Financials Report by Kathryn Barrett of Freed Maxick	7:05 – 7:45 AM
3. Review Claims Auditor Reports Jun'17 thru Aug'17	7:45 – 7:50 AM
4. Update on Open Policy Items (PTB)	7:50 – 7:55 AM
5. Committee Meeting Schedule for 2017-18 Year Thursday 09/28/2017 Thursday 12/14/2017 Thursday 03/15/2018 Thursday 06/14/2018	7:55 – 8:00 AM
6. Any Other Issues or Concerns by Members of Committee	8:00 – 8:10 AM