

Frontier Central School District
Audit Committee Meeting Minutes
Tuesday June 11, 2024 @ 8:00 AM
Frontier Education Center

Attendees: Chris Swiatek, Robert McDow, Kyleen Young, James Voto,
Pat Boyle, Mark Robinson, Nicole Ruf, Kyle Patronik

- Drescher and Malecki representatives presented to the audit committee anticipated steps and procedures to be expected for the 2024 Frontier Central School District External Audit.
- Reports will include opinions on; district financial statements for 2024, compliance of laws and regulations, extraclassroom activity funds, and all areas of general concern.
- The audit plan will begin with substantial test procedures, compilation of reports and opinions, culminating in presentation of findings to the Audit Committee and the Board of Education.
- Field work will be conducted August 12-23, 2024.
- A draft of the report has been requested by Sep 27, 2024 .

Next Meeting: October 1, 2024

Respectfully submitted: June 19, 2024
James Voto