

WEST SENECA INTERNAL AUDIT COMMITTEE
MEETING AGENDA

DATE: 01/12/2021 TIME: 6:00 – VIRTUAL

Due to covid-19 restrictions – If a member of the public would like to address the committee, they are asked to email comments to committee secretary , Jeffrey Piekarec at Jpiekarec@twсны.org by 3pm on Tuesday January 12th.

COMMITTEE MEMBERS:

William Bauer – WS Councilman, IAC Chair
Jeffery Piekarec – WS Councilman, IAC Secretary
Michael Casciano – Resident/ taxpayer Volunteer
Robin Stolinski – Resident / taxpayer Volunteer
Thomas Robertson Jr – Resident / taxpayer Volunteer

1. Introductions and background of new committee members
2. Review past meeting minutes
3. Introduction of Megan Wnek, Town of West Seneca – Director of Finance
4. Intent of audit procedures
5. Past practice
6. Procedural issues
7. Review and commenting on financial data received from the Finance Department
 - Chudy Paper
 - Modern Disposal – sanitation and recycling
8. Review procedures for audit review and the process of monitoring
9. Reading of public comments
10. Scheduling of next meeting date and time