WEST SENECA INTERNAL AUDIT COMMITTEE MEETING MINUTES

DATE: 03/09/2021   TIME:6:00 – At Community Center Conference Room

Chairman Bauer Calls the meeting to order.

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

Roll Call: All committee members present.

- February meeting minutes: Motion to approve by Bauer, seconded by Robertson

AYES   NOES
BAUER
PIEKAREC
CASCIANO
STOLINSKI
ROBERTSON JR.

Motion Carried 5-0

Chudy Paper – Committee is still working on a tracking process for the various departments to use after products are transferred to them from B&G and will revisit at a future meeting.

Modern Disposal – sanitation and recycling – collected data over month of February period and create an analysis of usage. The committee discussed this data at length and agreed to make an informal recommendation that the highway department cut the number of rubbish trucks that run every day from 2 down to 1. This recommendation was made because the total daily usage is less than 10% of the total available tonnage that is available on the rubbish trucks. The committee discussed the garbage and recycling usage, and how to increase efficiency by either cutting a garbage route daily or going to four 10-hour workdays for the garbage routes instead. The committee will be analyzing this further over the next few months before deciding on a recommendation. The committee will also be further analyzing recycling usage as well and whether it is worth bringing that service back in house in the future.

Public Comments: there were no comments from the public.

Next Meeting: will be on April 13th in the community center.

Motion by Bauer, Seconded by Stolinski to adjourn the meeting at 7:06PM

AYES   NOES
BAUER
PIEKAREC
CASCIANO
ROBERTSON JR.

Motion Carried 5-0

Minutes Prepared By

Jeffrey Piekarec

IAC Secretary