

WEST SENECA INTERNAL AUDIT COMMITTEE

MEETING AGENDA

DATE: 05/11/2021 TIME: 6:00 – At Community Center Small Conference Room.

COMMITTEE MEMBERS:

William Bauer – WS Councilman, IAC Chair

Jeffrey Piekarec – WS Councilman, IAC Secretary

Michael Casciano – Resident/ taxpayer Volunteer - resigned

Robin Stolinski – Resident / taxpayer Volunteer

Thomas Robertson Jr – Resident / taxpayer Volunteer

Roll Call:

- Review past meeting minutes
- Resignation of Michael Casciano from Internal Audit Committee and discussion of replacement

- Review and commenting on financial data received from the Finance Department
 - Modern Disposal – sanitation and recycling – discuss data over a 3 month period and create an analysis of production rates and review cost/unit comparisons. Discuss and develop recommendations to be made to the highway superintendent.
 - Meeting with Brian Adams at our May 11, 2021 meeting

- Public comments

- Scheduling of next meeting date and time