

# WEST SENECA INTERNAL AUDIT COMMITTEE

## MEETING AGENDA

DATE: 06/15/2021 TIME: 6:00 – At West Seneca Senior Center meeting room

### COMMITTEE MEMBERS:

William Bauer – WS Councilman, IAC Chair

Jeffrey Piekarec – WS Councilman, IAC Secretary

Elena Osmanski – Resident/ taxpayer Volunteer

Robin Stolinski – Resident / taxpayer Volunteer

Thomas Robertson Jr – Resident / taxpayer Volunteer

### Roll Call:

- Review past meeting minutes
- Welcome Elena Osmanski to Internal Audit Committee and review what we have reviewed to date with Elena
  
- 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.
  - Start to review Modern Corporation’s invoicing for collection and disposal of recycling materials
  - ON HOLD - Highway Equipment Parts invoices for January 2021
  
- Reading of public comments
  
- Scheduling of next meeting date and time