

# WEST SENECA INTERNAL AUDIT COMMITTEE

## MEETING AGENDA

DATE: 07/13/2021 TIME: 6:00 – At West Seneca Community Center Library

### 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
- 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.
  - Review recent data supplied by the Highway Department (ie: routes of sanitation pickup) and correlate with our past data that was collected.
  - Start to review Modern Corporation’s invoicing for collection and disposal of recycling materials.
  - Discuss the breakdown of our proposed recycling costs if performed in house versus a private outside contractor.
- Reading of public comments
- Scheduling of next meeting date and time