

WEST SENECA INTERNAL AUDIT COMMITTEE MEETING AGENDA

DATE: 09/07/2021 TIME: 6:00 – WEST SENECA CCL SMALL CONFERENCE 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

1. Roll Call
2. Review and past meeting minutes
3. Review and commenting on financial data received from the Finance Department: – Modern Disposal sanitation and recycling
4. Review Random Draw of Credit Card Receipts/Charges from Finance Departments to ensure accuracy and that they adhering to town policy.
5. Secretary Piekarec Proposed Recommendation on decreasing the number of sanitation routes per day as part 2022 town budget process.
6. Discuss outside accounting firm's report on sanitation vehicles and processes that was prepared at request of town supervisor.
7. Continue to discuss the breakdown of our proposed recycling costs if performed in house versus a private outside contractor.
8. Reading of public comments
9. Confirming the Scheduling of next meeting date and time