

**West Seneca Internal Audit Committee  
Agenda  
September 12, 2023  
6:00 PM  
Community Center & Library Small Conference Room  
1300 Union Rd West Seneca NY 14224**

Roll Call:

Approve Meeting Minutes:

Announcements:

Future Meeting Time and Dates: following meeting dates accepted

11/14/2023 @ 6pm

12/12/2023 @ 6pm

Possible Meeting Dates      10/10/2023 @ 6pm

Old Business

New Business

1. Review Selected Contracts
2. Discussion of Contractual Data to request from Finance & Departments

Administrative

1. Decide which budget line accounts IAC is interested in reviewing at next IAC Meeting.

Public Comments:

Adjournment