

**West Seneca Internal Audit Committee
Agenda
November 14, 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
12/12/2023 @ 6pm

Possible Meeting Dates:
January 9, 2024- IAC Re-Organization meeting

Old Business

Review Contracts

- a. http://www.westseneca.net/application/files/5716/0743/8849/PBA_contract_final_002.pdf
- b. http://www.westseneca.net/application/files/4115/7625/2900/moa_white_collar_unit03574220191213112039.pdf

New Business

1. Review Selected Contracts
2. Review payments

Administrative:

1. Discussion end of year report

Public Comments:

Adjournment