

West Seneca Internal Audit Committee
June 4th, 2024, Meeting Agenda
@ 5:00PM CCL Small Conference Room
1300 Union Rd West Seneca NY 14224

Pledge of Allegiance

Roll Call:

Chairwoman – Susan Kims

Secretary – Scott Robertson

Members – Mary McGuire, Mary Sherman

Guests – None

Minutes:

Motion to approve March 6, 2024, Meeting Minutes

Announcements: Sue Kims has an excused absence

Old Business:

Looking into how many credit cards are in possession of departments and town employees and the uses pertaining to said departments and individuals.

New Business:

Review and discuss the current information relative to the use of town credit cards.

Discuss the ability to hold quarterly or bi-monthly versus monthly meetings.

050500000.50199 Sewer Department Overtime

Administrative:

Finance Department Documents:

The IAC will continue to request more in-depth information relative to items that are discussed.

Meeting Agenda/Reports/Minutes Procedure:

The IAC will be determining items and issues to be discussed and brought up for the July 2nd IAC meeting.

Public Comment

Adjournment