

**West Seneca Internal Audit Committee
May 17, 2023, 6:00PM Meeting Agenda
Community Center & Library Small Conference Room
1300 Union Rd West Seneca NY 14224**

Roll Call: Record which committee members are present or absent from the meeting.

Meeting Minutes: Review and Approve March 14, 2023

Announcements:

Future Meeting Time and Dates:

| | |
|-------------------|--------------------|
| 7/11/2023 at 6 pm | 11/14/2022 at 6 pm |
| 9/12/2023 at 6 pm | 12/12/2023 at 6 pm |

Possible Meeting Dates

| | |
|-------------------|--------------------|
| 6/13/2023 at 6 pm | 10/10/2023 at 6 pm |
| 8/8/2023 at 6pm | |

Old Business

1. None

New Business

1. Fire purchasing for Highway Department, second set of invoices.

Administrative

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

Public Comments: The Public Comments section is time set aside for the community to speak directly to the Town Board. While no formal time limit is imposed, each speaker is expected to state their name and address for the record and efficiently communicate their comment to the Town Board. Speakers must be respectful in comments, and refrain from discussions of personalities or confidential information. The information shared will be carefully considered and the appropriate person will contact you. If you'd like to be contacted, please leave your information with the Chairperson or Recording Secretary

Speakers who do not abide by these expectations will forfeit their opportunity to continue to address the Town Board for the remainder of the meeting.

Adjournment