West Seneca Internal Audit Committee
November 10th, 2026, Meeting Agenda
@ 5:00PM CCL Small Conference Room
1300 Union Rd West Seneca NY 14224

Pledge of Allegiance

Roll Call:
Chairman: Mary Sherman -
Secretary: Scott Robertson -
Members: Mary McGuire -
Deborah VanWey-Kociencki
Pamela Schmidt -

Minutes:
Motion to approve July 14th & September 8th, 2026, Meeting Minutes.

Announcements: None

Old Business:
The committee reviewed Verizon Wireless bills from January and May 2026. Information provided was satisfactory, however, additional questions were raised:

- Why are there no usages for a couple of phone lines
- Why do some lines have different price points.
- Why no telephone Sub GL Code (50420) for Attorney, Engineer and Codes Departments
- Continue conversation regarding direction of the IAC

New Business:
Review the Amazon Invoices for May and June 2026 and potential user lists/accounts.
Continuing discussions relative to questions raised under Old Business

Administrative:

Finance Department Documents:
The IAC will continue to request more in-depth information relating 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 future IAC meetings.

Public Comment

Adjournment