

TOWN of WILTON
WATER and SEWER AUTHORITY
20 TRAVER ROAD
GANSEVOORT, NEW YORK 12831
(518)581-8626
[Http://water.townofwilton.com](http://water.townofwilton.com)

2025 AUDIT COMMITTEE MEETING AGENDA
January 20, 2026
WILTON TOWN HALL

2025 REGULAR MEETING OF AUDIT COMMITTEE CALLED TO ORDER

REVIEW AND APPROVAL OF 11/9/2024 MEETING MINUTES

CHAIRMAN'S REPORT

- WELCOME AND THANK YOU TO THE MEMBERS AND ADVISORS.
- DISCUSSION AND REVIEW OF 2024 AUDIT INCLUDING HISTORY FINANCIAL STATEMENTS AND ACCOUNTING POLICIES
- DISCUSSION AND REVIEW OF WWSA INTERNAL CONTROLS AND RISK MANAGEMENT
- DISCUSSION AND REVIEW ANY ETHICS OR CONFLICT OF INTEREST ISSUES
- REVIEW AUDIT COMMITTEE CHARTER TO ENSURE ALL RESPONSIBILITIES HAVE BEEN MET