



Agenda for the Audit & Finance Committee Meeting
held in person at 11 South Street, Suite 201, Glens Falls on
Monday, February 23, 2026 at 10:00 am

To view www.youtube.com/@wcldc/streams

WCLDC Audit and Finance Committee:

Peter McDevitt, WCLDC Treasurer

Robert Landry, WCLDC Secretary

1. Welcome and Call to Order
2. Approval of November 2025 A&F Committee Meeting Minutes
3. Review of Policies:
 - a. Policy on Financial Information and Cybersecurity Mitigation
 - b. FOIL Policy
4. Review of Guidelines for Loan Application
5. Annual Review of Internal Controls
6. Executive Session – if applicable
7. Discussion of any other business
8. Adjournment