



Minutes  
Audit Committee  
Greater Hartford Transit District  
Hartford, Connecticut

June 13, 2024

A. David Giordano, Committee Chair  
Presiding.....

At 5:35 P.M., Mr. Giordano called the Meeting of the Audit Committee of the Greater Hartford Transit District (the “District”) to order remotely by way of a “Teams Meeting”. Committee members present included David Giordano, Kevin Mooney, and Gary Pitcock. Leslie Zoll and Grace Musiitwa of Clifton Larson Allen, LLP (CLA) were also in attendance. Doug Holcomb, Executive Director, and Nhan Vo-Le, Chief Financial Officer, represented District management. Ms. Vo-Le served as Acting Committee Secretary.

Ms. Zoll provided an overview of the audit process for the fiscal year 2024 including audit objectives as well as management and auditor’s responsibilities. The schedules for FY2024 audit are as follows: Preliminary - 6/3 through 6/5/2024; and Final – 8/5 through 8/14/2024. Several statements of Governmental Accounting Standards Board (GASB) were discussed. GASB 101 – Compensated Absences and GASB 102 – Certain Risk Disclosures shall have an impact on the District’s financial statements for the fiscal year ending June 30, 2025.

There being no further business brought before the Committee, Mr. Giordano moved adjournment and Mr. Pitcock seconded the motion. Mr. Giordano closed the meeting at 5:51 P.M.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Nhan Vo Le".

Nhan Vo Le  
Acting Committee Secretary

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