



Minutes  
Audit Committee  
Greater Hartford Transit District  
Hartford, Connecticut

May 21, 2025

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

At 2:01 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 "Zoom Meeting". Committee members present included David Giordano and Kevin Mooney. Leslie Zoll, Grace Musiitwa, and Harold Smith 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 2025 including audit objectives as well as management and auditor's responsibilities. The schedules for FY2025 audit are as follows: Preliminary - 6/2 through 6/4/2025; and Final - 8/4 through 8/13/2025. The following statements of Governmental Accounting Standards Board (GASB) were discussed: GASB 101 - Compensated Absences and GASB 102 - Certain Risk Disclosures, which might 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. Mooney seconded the motion. Mr. Giordano closed the meeting at 2:12 P.M.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Nhan Vo Le".

Nhan Vo Le  
Acting Committee Secretary

Posted and distributed: May 22, 2025