



Minutes  
Audit Committee  
Greater Hartford Transit District  
Hartford, Connecticut

June 2, 2026

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

At 11:32 A.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 and Kevin Mooney. Leslie Zoll 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 2026 including audit objectives as well as management and auditor's responsibilities. The schedules for FY2026 audit are as follows: Preliminary - 6/1 through 6/3/2026; and Final – 8/10 through 8/19/2026. The draft financial statements shall be available by the end of September 2026. The following statements of Governmental Accounting Standards Board (GASB) were discussed: GASB 103 - Financial Reporting Model Improvements and GASB 104 – Disclosure of Certain Capital Assets, which might have an impact on the District's financial statements for the fiscal year ending June 30, 2026.

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 11:38 A.M.

Respectfully Submitted,

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

Nhan Vo Le  
Acting Committee Secretary

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