

Audit Committee Regular Meeting –November 14, 2024: Recorded Votes

Meeting Date	Meeting Type	Motion	Motion made by	Seconded by	Abstentions (A) and Nays (N)	Decision
Members Present:						
Claudio Gualtieri; Grant Ritter; Carleen Zambetti on behalf of the Department of Mental Health and Addiction Services Commissioner Nancy Navarretta; Thomas McNeill						
11/14/2024	Regular	To approve the June 13, 2024 Meeting Minutes	Grant Ritter	Thomas McNeill		Passed
11/14/2024	Regular	To approve the FY 2024 AHCT Audited Financial Statements as presented	Grant Ritter	Thomas McNeill		Passed
11/14/2024	Regular	To approve the FY 2024 Programmatic Audit Report as presented	Grant Ritter	Carleen Zambetti		Passed
Members Present:						
Claudio Gualtieri; Grant Ritter; Carleen Zambetti on behalf of the Department of Mental Health and Addiction Services Commissioner Nancy Navarretta; Thomas McNeill; Matthew Brokman						
11/14/2024	Regular	To adjourn	Grant Ritter	Claudio Gualtieri		Passed

