

Audit Committee Regular Meeting – November 13, 2025: Recorded Votes

Meeting Date	Meeting Type	Motion	Motion made by	Seconded by	Abstentions (A) and Nays (N)	Decision
Members Present: Claudio Gualtieri (Chair); Grant Ritter; Carleen Zambetti on behalf of the Department of Mental Health and Addiction Services Commissioner Nancy Navarretta; Thomas McNeill; Matthew Brokman						
11/13/2025	Regular	To approve the June 12, 2025 Meeting Minutes	Grant Ritter	Thomas McNeill		Passed
11/13/2025	Regular	To approve the FY 2025 AHCT Audited Financial Statements as presented	Thomas McNeill	Grant Ritter		Passed
11/13/2025	Regular	To approve the FY 2025 Programmatic Audit Report as presented	Carleen Zambetti	Thomas McNeill		Passed
11/13/2025	Regular	To adjourn	Thomas McNeill	Carleen Zambetti		Passed