

PERSONNEL FINANCE COMMITTEE

Wednesday, January 14, 2026

1:00 PM – after Executive Committee Meeting

This was a virtual meeting held through Zoom.

Minutes

Attendance

Jon Colman
Raúl De Jesús Jr
Steve Stephanou (Chair)
Wendy Mackstutis
Shari Cantor
Nuchette Black-Burke

Town/ Organizations

Bloomfield
Hartford
Manchester
Simsbury
West Hartford
Windsor

Staff

Aaliyah Miller	CRCOG
Lily Schneider	CRCOG
Matt Hart	CRCOG
Pauline Yoder	CRCOG
Tracey Malenfant	CRCOG

Guests

Alex Kimmel	CLA
Leslie Zoll	CLA

1. Call to Order

Chair Steve Stephanou called the meeting to order at 1:01.

2. Approval of [Minutes from January 22, 2025](#)

Jon Colman moved and Wendy Mackstutis seconded to approve the minutes.

3. Audit Presentation and Acceptance of Audit

Ms. Zoll from CLA presented CRCOG's audit with a [presentation](#). CRCOG had a clean audit with no findings and no recommendations. Ms. Zoll reviewed the audit as well as upcoming changes to GASB.

[FY 25 Financial Statements](#)

[FY 25. Federal Single Audit](#)

[FY 25. State Single Audit](#)

[FY 25 Governance Communication](#)

Mr. Colman moved and Mr. De Jesus seconded the motion to accept the audit. The motion passed unanimously.

4. Other Business

There was no other business.

5. Adjournment

The meeting adjourned at 1:18 PM.

CRCOG DOES NOT DISCRIMINATE ON THE BASIS OF DISABILITY OR LANGUAGE.

Individuals may request auxiliary aids and/or language assistance by contacting (860) 522-2217 x4283 as soon as possible.

Un interprete estará disponible para esta reunión si usted lo solicita al 860-522-2217, x4283, lo más pronto posible.

Jeśli potrzebujesz tłumacza na język polski, zadzwoń (860) 522-2217, x4283 jak najszybciej.

Esta es una reunión virtual. Para mayor información sobre la conexión, por favor contactar a CRCOG al correo electrónico: info@crcog.org

To będzie zebranie zdalne. O informacji o odpowiednim linku internetowym poprosimy kontaktować na adres e-mail info@crcog.org lub pod numerem telefonu 860-724-4283

A voluntary Council of Governments formed to initiate and implement regional programs of benefit to the towns and the region.