

Audit Committee November 13, 2018: Recorded Votes

Meeting Date	Meeting Type	Motion	Motion made by	Seconded by	Abstentions (A) and Nays (N)	Decision
<p><u>Members Present:</u> Anne Foley on behalf of Benjamin Barnes, Secretary, Office of Policy and Management; Miriam Delphin-Rittmon, Commissioner of Department of Mental and Health Addiction Services; Grant Ritter; Cecelia Woods</p>						
11/13/2018	Special	To approve the June 11, 2018 Regular Meeting Minutes	Cecelia Woods	Miriam Delphin-Rittmon	Anne Foley	Passed
11/13/2018	Special	To approve the FY 2018 AHCT Audited Financial Statements	Cecelia Woods	Grant Ritter		Passed
11/13/2018	Special	To approve the FY 2018 Programmatic Audit Report	Cecelia Woods	Grant Ritter		Passed
11/13/2018	Special	To adjourn	Cecelia Woods	Miriam Delphin-Rittmon		Passed