



## Legislation Details

**File #:** AI 13-1775    **Version:** 4    **Name:** 2017 audit report  
**Type:** Action Item    **Status:** Passed  
**File created:** 3/20/2018    **In control:** Board of Directors  
**On agenda:** 4/10/2018    **Final action:** 4/10/2018  
**Title:** Receive report from independent auditor, RSM LLP, and consider recommendation from the Finance/Administrative Committee to accept the audit report for the 12-month period of January 1, 2017, through December 31, 2017.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2017 Edwards Aquifer Authority TCWG, 2. 2017 Edwards Aquifer Authority FS, 3. 2017 Edwards Aquifer Authority ML

| Date      | Ver. | Action By                        | Action   | Result |
|-----------|------|----------------------------------|----------|--------|
| 4/10/2018 | 4    | Board of Directors               | approved |        |
| 3/27/2018 | 1    | Finance/Administrative Committee |          |        |