



## Legislation Details

**File #:** AI 13-2074    **Version:** 1    **Name:** 2018 audit report  
**Type:** Action Item    **Status:** Passed  
**File created:** 3/20/2019    **In control:** Board of Directors  
**On agenda:** 4/9/2019    **Final action:** 4/9/2019  
**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, 2018 through December 31, 2018.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2018 EAA Governance Letters, 2. 2018 Edwards Aquifer Authority FS

Date	Ver.	Action By	Action	Result
4/9/2019	1	Board of Directors	approved	
3/26/2019	1	Finance/Administrative Committee		