



Legislation Details

File #:	AI 13-2618	Version:	2	Name:	2020 audit report
Type:	Action Item	Status:	Passed		
File created:	3/2/2021	In control:	Board of Directors		
On agenda:	4/13/2021	Final action:	4/13/2021		
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, 2020 through December 31, 2020.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 2020 Audit Edwards Aquifer Authority, 2. 2020 Report on Conduct of Audit w Mgmt Rep Letter				

Date	Ver.	Action By	Action	Result
4/13/2021	2	Board of Directors	approved	
3/23/2021	1	Finance/Administrative Committee		