

2019 State Auditor's Report: Code requirements and H-GAC documents.

| TEXAS CODE NUMBER | CODE REQUIREMENTS | = H-GAC'S SUBMITTED DOCUMENTS |
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| Section 391.0095 (a)(1) | : Amount and source of funds received. | = 2018 Comprehensive Annual Financial Report (CAFR) |
| Section 391.0095 (a)(2) | : Amount and source of funds expended. | = 2018 Comprehensive Annual Financial Report (CAFR) |
| Section 391.0095 (a)(3) | : Explanation of method used to compute expense. | = 2020 Budget and Service Plan |
| Section 391.0095 (a)(4) | : Annual productivity and performance report. | = 2018 Year End, 2019 Mid-Year Report, 2019 Budget & Service Plan |
| Section 391.0095 (a)(5) | : Projection of next annual productivity and performance report. | = 2020 Budget and Service Plan |
| Section 391.0095 (a)(6) | : Audit results prepared by independent CPA. | = 2018 Comprehensive Annual Financial Report (CAFR) |
| Section 391.0095 (a)(7) | : Report of any assets disposed of. | = 2018 Fixed Asset Disposal & 2019 Fixed Asset Disposal |
| Section 391.0095 (c) | : Submit any other report to state auditor. | = All other submitted reports |
| Section 391.0117 (e) | : Submit salary schedule. | = 2020 Salary Schedule Submission |