

## 2020 State Auditor's Report: Code requirements and H-GAC documents.

<b>TEXAS CODE NUMBER</b>	<b>:</b>	<b>CODE REQUIREMENTS</b>	<b>=</b>	<b>H-GAC'S SUBMITTED DOCUMENTS</b>
Section 391.0095 (a)(1)	:	Amount and source of funds received.	=	2019 Comprehensive Annual Financial Report (CAFR)
Section 391.0095 (a)(2)	:	Amount and source of funds expended.	=	2019 Comprehensive Annual Financial Report (CAFR)
Section 391.0095 (a)(3)	:	Explanation of method used to compute expense.	=	2021 Budget and Service Plan
Section 391.0095 (a)(4)	:	Annual productivity and performance report.	=	2019 Year End, 2020 Mid-Year Report, 2020 Budget and Service Plan
Section 391.0095 (a)(5)	:	Projection of next annual productivity and performance report.	=	2021 Budget and Service Plan
Section 391.0095 (a)(6)	:	Audit results prepared by independent CPA.	=	2019 Comprehensive Annual Financial Report (CAFR)
Section 391.0095 (a)(7)	:	Report of any assets disposed of.	=	2019 Fixed Asset Disposal and 2020 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.	=	2021 Salary Schedule Submission