

Pedernales Electric Cooperative

PO Box 1 Johnson City, TX 78636

Legislation Details

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File created: 3/23/2017 In control: Board of Directors

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Title: Resolution - Acceptance of 2016 Financial Audit and Management Letter by Bolinger, Segars, Gilbert

& Moss (BSGM) - Robert Cobb, BSGM

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2016 Final Report Letter, 2. 2016 Final Issued Audit Report, 3. BSGM 2016 Audit Report to Board

Date	Ver.	Action By	Action	Result
4/17/2017	1	Board of Directors	approved	Pass