

Pedernales Electric Cooperative

PO Box 1 Johnson City, TX 78636

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and Competitive Matters

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Title: Discussion of Independent Auditor and Tax Services

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Date Ver. Action By Action Result

Discussion of Independent Auditor and Tax Services

Submitted By: Sylvia Romero

Department: Audit Committee Recommendation

Financial Impact and Cost/Benefit Considerations: As discussed in Executive Session

The Cooperative must maintain an independent auditor for the examination of financial records and tax services.