



## Legislation Details

**File #:** 2018-067      **Version:** 1      **Name:**  
**Type:** Action Item/Other Items      **Status:** Passed  
**File created:** 2/20/2018      **In control:** Board of Directors  
**On agenda:** 4/16/2018      **Final action:** 4/16/2018  
**Title:** Resolution - Approval of Acceptance of 2017 Financial Audit and Management Letter by Bolinger, Segars, Gilbert & Moss (BSGM) - F Wolff

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2018-04-16 2017 Final Issued SAS 114 - F Wolff and R Cobb, 2. 2018-04-16 2017 Final Issued Audit Report - F Wolff and R Cobb

Date	Ver.	Action By	Action	Result
4/16/2018	1	Board of Directors	adopted	Pass