



## Legislation Details (With Text)

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**Title:** Presentation of 2017 Financial Audit and Management Letter by Bolinger, Segars, Gilbert & Moss (BSGM) - Robert Cobb, BSGM

**Sponsors:**

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**Attachments:** 1. 2018-04-16 Pedernales Audit Report 2017 Working Draft, 2. 2018-04-16 Pedernales Electric Cooperative SAS 114 Working Draft

Date	Ver.	Action By	Action	Result
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**Presentation of 2017 Financial Audit and Management Letter by Bolinger, Segars, Gilbert & Moss (BSGM) - Robert Cobb, BSGM**

**Submitted By:** Freddy Wolff

**Department:** Financial Services

**Financial Impact and Cost/Benefit Considerations:** None

The annual financial audit has been completed by Bolinger, Segars, Gilbert & Moss, L.L.P. The Board may consider the draft audit report.