

## Pedernales Electric Cooperative

PO Box 1 Johnson City, TX 78636

## Legislation Details (With Text)

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Title: Presentation of 2018 Financial Audit and Management Letter by Bolinger, Segars, Gilbert & Moss

(BSGM) - Kacey Archer, BSGM

Sponsors:

Indexes:

Code sections:

Attachments:

Date Ver. Action By Action Result

Presentation of 2018 Financial Audit and Management Letter by Bolinger, Segars, Gilbert & Moss (BSGM) - Kacey Archer, 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.