

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN THAT THE 2016 ANNUAL AUDIT REPORT FOR PANOLA COUNTY IS AVAILABLE FOR PUBLIC INSPECTION IN THE COUNTY CLERK'S OFFICE, COUNTY AUDITOR'S OFFICE, OR COUNTY JUDGE'S OFFICE IN THE PANOLA COUNTY COURTHOUSE, CARTHAGE, TEXAS. THIS REPORT, ACCEPTED BY THE COMMISSIONERS' COURT ON JUNE 26, 2017 IS THE ANNUAL FINANCIAL AND COMPLIANCE AUDIT PERFORMED PURSUANT TO FEDERAL REGULATIONS THIS AUDIT WAS PERFORMED IN ACCORDANCE WITH U.S. GENERALLY ACCEPTED AUDITING STANDARDS, GOVERNMENT AUDITING STANDARDS, ISSUED BY THE GOVERNMENT ACCOUNTABILITY OFFICE (GAO) OF THE COMPTROLLER GENERAL OF THE UNITED STATES. THIS REPORT AND ANY OTHER SUPPORTING DOCUMENTATION MAY BE REVIEWED BY AN INTERESTED CITIZEN ON ANY REGULAR COUNTY WORK DAY BETWEEN THE HOURS OF 8:00 A.M. AND 5:00 P.M.


LEE ANN JONES
COUNTY JUDGE