

JUL 07 2022

State of Texas  
County of Panola

BOBBIE DAVIS  
COUNTY CLERK, PANOLA COUNTY, TEXAS  
BY P. Davis DEPUTY

On this 7<sup>th</sup> day of June, 2022, the Commissioners' Court of Panola County, Texas met in a regular meeting (supplemental agenda) of the Court at 1:47 PM in the Commissioners' Courtroom of said County with the following members of the Court present:

David L. Anderson	County Judge
David A. Cole	Commissioner, Precinct #2
Craig M. Lawless	Commissioner, Precinct #3
Dale LaGrone	Commissioner, Precinct #4

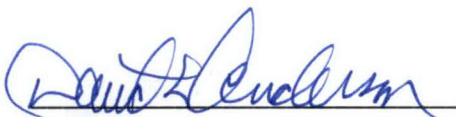
Commissioner Billy Alexander was absent. Also attending was Vicki Heinkel, Administrative Assistant to the County Judge/County Commissioners' Coordinator. The following proceedings were held at this meeting:

**OPEN MEETING:**

1. Kevin Cashion, with Gollob Morgan Peddy Certified Public Accountants, presented the County Auditor's Annual Comprehensive Financial Report for Fiscal Year 2021, which was received by the Court.
2. Commissioner Dale LaGrone moved and Commissioner Craig M. Lawless seconded the motion to authorize the County Judge to publish notice of the acceptance of the 2021 Annual Financial and Compliance Audit Report by applicable laws. The motion carried unanimously, with Commissioner Billy Alexander absent. SEE NOTICE ATTACHED.
3. Commissioner Craig M. Lawless moved and Commissioner Dale LaGrone seconded the motion to adopt Order #2022-07 granting applicable exemption on independent audit per Texas Local Government Code 262.024 for Panola County Financial Audit for Fiscal Year 2022. The motion carried unanimously, with Commissioner Billy Alexander absent. SEE ORDER ATTACHED.

The meeting adjourned at 1:59 PM.

Dated this 7<sup>th</sup> day of June, 2022.

  
\_\_\_\_\_  
David L. Anderson, County Judge

7-5-22  
\_\_\_\_\_  
Date

State of Texas  
County of Panola

I, Bobbie Davis, County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioners Court's authorized proceedings for June 7, 2022.

  
Bobbie Davis, County Clerk



7/5/22  
Date