



Outlook

Request for 30-Day Audit Extension - PCESD #1- FY 2025

From Leslie Wiley <leslie.wiley@co.panola.tx.us>

Date Mon 5/25/2026 10:01 AM

To Rodger McLane <rodger.mclane@co.panola.tx.us>; Vicki Heinkel <vicki.heinkel@co.panola.tx.us>

Cc Drew Nixon <drew.nixon@co.panola.tx.us>; Stuart Lipsey <stuart.lipsey@co.panola.tx.us>

Dear Judge McLane & Panola County Commissioners Court,

Pursuant to Section 775.082(d) of the Texas Health & Safety Code, the Panola County Emergency Services District #1 respectfully requests a thirty (30) day extension to submit its annual audit report for the fiscal year ending 2025 originally due on June 1, 2026.

The District has worked diligently with its independent auditing firm, ORW Certified Public Accountants, to complete the audit. However, due to the late change in auditors, the audit will not be finalized by the current deadline.

We now anticipate the audited financial statements to be completed and submitted by July 1, 2026.

We apologize for this delay and are taking steps to ensure timely filing in future years. Please let us know if you require any additional information.

Sincerely,

Leslie Wiley
Administrator
Panola County Emergency Services District #1
903.693.9133