



Town of East Arcadia
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August 6, 2026

North Carolina Local Government Commission
Department of State Treasurer
3200 Atlantic Avenue
Raleigh, NC 27604

Subject: Appeal Regarding Late Submission of Annual Audit – Town of East Arcadia

Dear Members of the Local Government Commission:

On behalf of the Town of East Arcadia, I respectfully submit this letter requesting consideration and a waiver of any penalties or enforcement actions related to the late submission of the Town's annual audit.

The Town recognizes the importance of timely financial reporting and remains committed to complying with all audit and reporting requirements established by North Carolina law. Unfortunately, the delay in completing and submitting the audit was primarily the result of circumstances beyond the Town's control, specifically delays in the audit process by the Town's independent auditor. The delay in submitting final information required caused the delay in getting the new auditor's contract signed. The new auditor couldn't begin without contract approval.

The Town made several attempts requesting the auditor to submit the audit and final invoice. Despite these efforts, the audit and final invoice was not completed within the required timeframe.

The Town has remained in regular communication with the auditor and has continued to work diligently to facilitate completion of the audit. We have also reviewed our internal processes and are taking steps to strengthen our audit planning and scheduling to help ensure future audits are completed and submitted on time.

Given that the delay was not the result of neglect or unwillingness on the part of the Town, we respectfully request that the Local Government Commission consider these circumstances and waive any penalties associated with the late audit submission.

The Town of East Arcadia values its relationship with the Local Government Commission and remains committed to maintaining sound financial management practices and full compliance with all statutory requirements. We appreciate your consideration of this request and thank you for your continued assistance and guidance.

Should you require any additional information or documentation regarding the circumstances surrounding the delayed audit, please do not hesitate to contact me.

Respectfully submitted,

Althea Weaver,
Town Clerk/Finance Officer
Town of East Arcadia