

Joey Dickson
Chairman

Gregory Horton

William Bryant



Tracy Moore
Vice-Chairman

Ronnie Collins

Joseph Early

December 12, 2025

Staci A. Henshaw, CPA
Auditor of Public Accounts
P. O. Box 1295
Richmond, VA 23218

RE: Final Audited Financial Report for the County of Carroll for fiscal year ending June 30, 2025

Dear Ms. Henshaw,

Our auditors will not be submitting the Comparative Report Transmittal Form for the County of Carroll on or before December 15, 2025. Our auditors, Robinson, Farmer, Cox Associates, need additional time to get the Carroll County Economic Development Authority (EDA) audit completed. In addition, the Carroll County Schools actuarial valuation for the health insurance plan (GASB 75) has not been completed. An estimate of time for completion of these two items has not been provided, however we will push for a January 2026 completion date for these items as well as the County's audit.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mike Watson".

Mike Watson
County Administrator

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