



**DEPARTMENT OF AUDITS AND ACCOUNTS**  
**NONPROFIT AND LOCAL GOVERNMENT AUDITS**

270 Washington Street, S.W., Room 1-156

Atlanta, Georgia 30334-8400

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**GREG S. GRIFFIN**  
STATE AUDITOR

December 4, 2018

Executive Director and Members of the Board of Directors  
Three Rivers Regional Commission  
Post Office Box 818  
Griffin, Georgia 30224-0818

RE: Audit Report  
For the Year Ended: June 30, 2018

Executive Director and Members of the Board of Directors:

Your request for an extension to submit the above referenced audit report has been approved. The new due date for this report is June 30, 2019. Please note that this extension relates only to audit report submission to the Department of Audits and Accounts and does not change reporting responsibilities to other state or federal agencies.

State law permits the State Auditor to waive the requirement for completion of the audit within 180 days of the fiscal year end if the audit is in the process of being conducted or will promptly be conducted and if good cause is shown. However, no waiver may be granted for more than two successive years. Every effort should be made to file the required report within the 180 day deadline in future years.

Please submit your audit report as soon as possible. If the report will be delayed past the extension date shown above, please contact us by e-mail at [logov@audits.ga.gov](mailto:logov@audits.ga.gov) or by telephone at (404) 656-9145.

Sincerely,

Jacqueline E. Neubert  
Manager

JN/hb

cc: Peggi Tingle, Administrative Services Director  
Billy Minch, CPA, Warren Averett, LLC  
Jennifer Williams, CPA, Warren Averett, LLC