

April L. Rounds  
County Administrator  
202 South Church Lane  
Post Office Box 1079  
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[www.essexva.gov](http://www.essexva.gov)



Established 1692

**Essex County**  
**Virginia**

### Board of Supervisors

Rob Akers, Chairman  
Greater Tappahannock Election District  
Ronnie Gill, Vice-Chairman  
South Election District  
Sidney N. Johnson  
North Election District  
John C. Magruder  
Central Election District  
Edwin E. "Bud" Smith Jr.  
At Large Election District

## DELAY IN AUDIT COMPLETION

In accordance with the Code of Virginia §15.2-2511, the County of Essex, Virginia is hereby posting the following statement:

The annual audit for the fiscal year ending June 30, 2025, being conducted by the independent audit firm UHY, LLP, will not be completed by December 31, 2025.

This delay is due to missed deadlines for submitting necessary information to UHY, LLP, and the pre-audit consultants, which are primarily a result of the July 1, 2025 centralization of services, staffing changes within the newly created department, and additional reporting requirements related to engaging with a new audit firm.

County Administration, the Board of Supervisors, and the School Board are actively addressing the situation and working to submit the remaining necessary document(s). The estimated date of completion is **March 31, 2026**.

If there are any questions or concerns, please contact Nita McInteer, Director of Centralized Services, [jmcinteer@essexva.gov](mailto:jmcinteer@essexva.gov) or 804-443-3650.

Signed and published this day the 12<sup>th</sup> of December 2025.

April L. Rounds  
Administrator, Clerk to the Board  
Presented at BoS Meeting: December 9, 2025

Rob Akers  
Chairman, Board of Supervisors



**From:** [Juanita McInteer](#)  
**To:** [Rachel Reamy](#); [LocalGovernment](#)  
**Cc:** [Ostroski, Jason](#); [Badiaga, Bacary](#); [Geiser, Roy](#)  
**Subject:** Delay of Audit Notification - Essex County  
**Date:** Friday, December 12, 2025 3:01:38 PM  
**Attachments:** [Signed and Posted Delay in Audit Notice.pdf](#)

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Good afternoon,

Please see the attached letter regarding our FY25 audit delay. We have posted this information on the County website as well <https://www.essexva.gov/cao/page/delay-audit-completion-notice-2025> . Please let me know if you have any questions or need additional information.

Thank you,

Nita McInteer  
Director of Human Resources - Centralized Services  
202 South Church Lane  
Post Office Box 1079  
Tappahannock, Virginia 22560  
804.443-3650

