

LEE COUNTY

P.O. Box 367 Jonesville, VA 24263 www.leecova.org Administrator's Office 276-346-7714 276-346-7712 fax rwright@leecova.org

December 11, 2024

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

RE: Final Audited Financial Report for the County of Lee

Dear Ms. Henshaw:

Our auditors will not be submitting a Comparative Cost Transmittal form or audited financial statements until an anticipated date of March 28, 2025. As of December 15, 2024, the County accounting records are not closed out by the consulting firm and provided to the auditors to begin final audit fieldwork. We anticipate these records to be ready soon and final audit fieldwork to begin in January 2025.

Sincerely,

Rob Wright

County Administrator