

City of Norton
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February 13, 2025

Auditor of Public Accounts
101 North 14th Street, 8th Floor
P.O. Box 1295
Richmond, VA 23218
Email: localgovernment@apa.vrginia.gov

Dear Auditor of Public Accounts:

As required by §15.2-2511 of the code of Virginia, this letter is to inform the Auditor of Public Accounts that the City of Norton has not completed, nor timely submitted, the required Comparative Report transmittal data by the December 15th deadline. In addition, the audited financial statements have not been finalized by management in coordination with our auditors and will not be presented to the Local Governing Body by the deadline. The delay is due to staffing issues with the pre-audit/audit team which led to a delay.

The City of Norton, in conjunction with our auditor, will work to complete the FY24 ACFR as soon as possible. Final completion and submittal of the transmittals and presentation to the Local Government Body is not anticipated until March 31, 2025.

If there are any questions or if further information is required at this point, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads 'Treavor Calhoun'.

Treavor Calhoun
Director of Finance
(276) 679-1160
Treavorc@nortonva.org

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