

From: [Edena Reese-Atmore](#)
To: [Rachel Reamy](#)
Cc: [Acquenatta Harris](#); [Maryna O. Mabes](#)
Subject: RE: ACFR for City of Roanoke FY 25
Date: Thursday, February 19, 2026 10:50:44 AM
Attachments:

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Rachel,

Please accept this notification that the City of Roanoke's ACFR will be further delayed until May 31, 2026, due to system conversion and staff turnover issues. Please also note that I have been appointed the Interim Finance Director for the City of Roanoke for further communications. Ms. Acquenatta Harris is our Deputy Finance Director and we are both available for any further questions or communications.

Thank you.

Edena J. Reese-Atmore, CPA, CPFO, CGFO, CPM, CPFIM, CGMA

Interim Finance Director

City of Roanoke, Virginia

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Roanoke, Virginia 24011



From: [Margaret A. Lindsey](#)
To: [LocalGovernment](#); [Acquenatta Harris](#)
Cc: [Rachel Reamy](#)
Subject: ACFR for City of Roanoke FY 25
Date: Tuesday, November 25, 2025 11:17:21 AM
Importance: High

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Good morning – please accept this notification that the City of Roanoke ACFR will be delayed past the 12 15 2025 deadline. Our expected date of delivery at this time is likely February 28, 2026. Please advise any questions you may have as needed. We will have proper notification on the website just before the deadline date.

Rachel – please note that my last day with the City will be December 15, 2025 and would put forward at this time our deputy director, Mrs. Acquenatta Harris for further communications!

Thank you all –

Margaret

Margaret A. Lindsey, CPA
Director of Finance
City of Roanoke, Department of Finance
215 Church Ave Municipal North Room 461
Roanoke, VA 24011



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Financial Report Notice - Audit Update - 12-15

- **Today's Date: December 15, 2025 - UPDATE**
 - In accordance with requirements at the Code of Virginia **§15.2-2511**, if a locality's audit is not completed as required by this statute, the locality must promptly post a statement on the website, if such website exists, with the following info:
 - The City of Roanoke's required audit is **pending**, and updates will be provided monthly.
 - The reasons for the delay are due to the implementation of a new financial system and turnover in multiple key positions at the City.