

From: [Douglas Smith](#)
To: [LocalGovernment](#)
Cc: [Christina Sadler](#); [Karla Ramsey](#); [Lori Callis](#); [Lenny Caballero](#)
Subject: RE: Updated Colonial Heights Audit Statement for FY 24
Date: Thursday, June 12, 2025 12:01:51 PM

Please see the updated Audit Statement below from the City of Colonial Heights. Thank you.

City of Colonial Heights Audit Statement

In accordance with requirements in 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 its website with the following information:

- That the required audit is pending,
- The reasons for the delay,
- And the estimated date of completion.

City of Colonial Heights Audit Statement

The City of Colonial Heights audit for the fiscal year ending June 30, 2024 is pending. The major factor for the delay of the audit is: delay in completion of the audit for the fiscal year ending June 30, 2023 resulting in significant delay in the year-end close and audit work for the fiscal year ending June 30, 2024. Our estimated date of completion for the audit report is July 31, 2025.

Douglas E. Smith
City Manager
City of Colonial Heights
P. O. Box 3401
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Phone: (804) 520-9265

From: [Douglas Smith](#)
To: [LocalGovernment](#)
Cc: [Christina Sadler](#); [Karla Ramsey](#); [Lori Callis](#)
Subject: RE: Updated Colonial Heights Audit Statement for FY 24
Date: Thursday, April 24, 2025 10:53:28 AM

Please see the updated Audit Statement below from the City of Colonial Heights. Thank you.

City of Colonial Heights Audit Statement

In accordance with requirements in 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 its website with the following information:

- That the required audit is pending,
- The reasons for the delay,
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City of Colonial Heights Audit Statement

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