

**From:** [Douglas Smith](#)  
**To:** [LocalGovernment](#)  
**Cc:** [Christina Sadler](#); [Karla Ramsey](#); [Lori Callis](#); [Lenny Caballero](#)  
**Subject:** Updated Colonial Heights Audit Statement for FY 24 and also FY 25  
**Date:** Thursday, February 5, 2026 4:53:04 PM

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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 audits for the fiscal years ending June 30, 2024 and June 30, 2025 are pending. The major factor for the delay of the audits is: delay in completion of the audit for the fiscal year ending June 30, 2023 and additional work after financial system conversion resulting in significant delay in the year-end close and audit work for the fiscal year ending June 30, 2024, which consequently resulted in a delay in the year-end close and audit work for the fiscal year ending June 30, 2025. Our estimated date of completion for the 2024 audit report is March 31, 2026 and the estimated date of completion for the 2025 audit report is June 30, 2026.

### ***Douglas E. Smith***

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# City Of Colonial Heights Audit Statement (FY 2024 & FY2025)

**Public Notices** *Posted on January 15, 2025*

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