



City of Buena Vista, Virginia
2039 Sycamore Avenue
Buena Vista, VA 24416

December 2, 2024

Staci A. Henshaw, CPA, CGMA
Auditor of Public Accounts
101 North 14th Street, 8th Floor
P.O. Box 1295
Richmond, VA 23218

Dear Ms. Henshaw,

As you are aware, auditing and financial reporting has become more detailed and complex. Due to implementation of new accounting standards, turnover in our Finance Department personnel, time restraints with an accounting consultant that delayed audit preparation, in addition to the completion of the Management Discussion and Analysis, related GASB disclosures and applicable GFOA requirements, the transmittal and final audit report will not be submitted by December 15th. We anticipate the audit report being finalized by January 13, 2025. The City's Comparative Cost Report, Sheriff Internal Control report, and Transmittal Form will be submitted as soon as possible.

We appreciate your understanding regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Tyree", with a long horizontal flourish extending to the right.

Jason Tyree
City Manager
City of Buena Vista, Virginia