

DICKENSON COUNTY BOARD OF SUPERVISORS

Board of Supervisors

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County Administrator

G. DAVID MOORE, JR.

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January 27, 2016

Martha S. Mavredes
Auditor of Public Accounts
P.O. Box 1295
Richmond, VA 23218

RE: Dickenson County 2015 Comparative Report

Dear Ms. Mavredes:

This letter is in response to your letter to David Yates dated January 14, 2016. The County failed to meet the statutory deadline for submission of its required comparative report information due to delays our auditors had in receiving the School Board's final OPEB Actuarial Valuation and the county IDA's final report for June 30, 2015. Both of those items were received by our auditors last week and I have been assured that they are diligently working to have our draft audit submitted to us by the end of this week and our final draft completed next week.

We apologize for not meeting our required submittal but are working to complete our required information for this past fiscal year and to insure that future submittals are made in a timely manner.

If there is further information that you need, please don't hesitate to contact our office.

Sincerely,

G. David Moore, Jr.
Dickenson County Administrator