

LocalGovernment

From: LocalGovernment
Sent: Thursday, January 28, 2016 2:30 PM
To: LocalGovernment
Subject: FW: Auditor of Public Accounts Notification on Locality's Late Information for the 2015 Comparative Report

From: Owusu, Muhammed K. - Finance
Sent: Monday, January 25, 2016 10:43 AM
To: LocalGovernment <LocalGovernment@apa.virginia.gov>
Cc: Reid, Lenora G. - DCAO Of Finance And Administration; Duval, James P. - Finance
Subject: RE: Auditor of Public Accounts Notification on Locality's Late Information for the 2015 Comparative Report

Ms. Mavredes:

The City of Richmond, Virginia will not meet the February 1, 2016 deadline for the submission of its FY 2015 Comparative Report to the State.

The City continues to have issues with its new financial system and that has affected the timely preparation and delivery of the FY 2015 CAFR to the Commonwealth. It is the intent of the City to have the FY 2015 CAFR and FY 2015 Comparative Report completed on or before February 29, 2015.

Please do not hesitate in letting me know, if you need any additional information.

Sincerely,

Muhammed Owusu
Deputy Director/Assistant to DCAO
Finance and Administration
900 East Broad Street, Suite 1003
Richmond, VA 23219
804-646-6371 (Office)
[REDACTED]
804-646-6388 (Fax)

From: LocalGovernment [<mailto:LocalGovernment@apa.virginia.gov>]
Sent: Friday, January 15, 2016 2:45 PM
To: Reid, Lenora G. - DCAO Of Finance And Administration; Owusu, Muhammed K. - Finance
Subject: Auditor of Public Accounts Notification on Locality's Late Information for the 2015 Comparative Report

Good afternoon,

Please see the attached letter regarding the delayed status of your locality's [City of Richmond] required information for the 2015 Comparative Report. Additionally, we are mailing a hardcopy to the locality official to whom the letter is addressed, since we currently do not have an email address on file for your locality's official. Please distribute the attached electronic letter to other local government officials as needed.

As further instructed in the attached letter, **the Auditor of Public Accounts needs a written response from your locality no later than January 29, 2016, in order to include as a public record with the published Comparative Report due on February 1, 2016. Please address your written notification to Martha Mavredes, Auditor of Public Accounts.**

Please let us know if you have any questions.

Thank you,