

ANN C. CUPKA
At-Large Election District

CATHY E. BINDER
Shiloh Election District

RICHARD A. GRANGER
James Madison Election District

JEFFREY L. BUECHE
James Monroe Election District

JEFFREY L. STONEHILL
Dahlgren Election District

King George County, Virginia



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December 15, 2020

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Auditor of Public Accounts
Commonwealth of Virginia
Richmond, Virginia

To whom it may concern:

The audit for the year ended June 30, 2020 for the County of King George, Virginia is ongoing. In FY20 the County implemented a new billing system for water and sewer billings and issues related to the implementation caused delays in providing information necessary to complete the audit. Our auditors will submit the Comparative Report Transmittal Form and audited financial statements (CAFR) for the year ended June 30, 2020 after the audit has been completed, the CAFR has been drafted, and all components of the report have been reviewed and approved by management. We anticipate that by December 31, 2020 the audit will be finalized, and the financial statements and Comparative Report Transmittal Form will be submitted.

Sincerely,

Donna Hahn
Director of Finance