Administration 143 Third Street N.W. Suite 1 Pulaski, VA 24301 540-980-7705 540-980-7717 www.pulaskicounty.org



February 2, 2024

Staci Henshaw Auditor of Public Accounts P. O. Box 1295 Richmond, VA 23218

RE: FINAL AUDITED FINANCIAL REPORT FOR THE COUNTY OF PULASKI

Dear Ms. Henshaw,

Our auditors will be submitting the Comparative Report Transmittal for the County of Pulaski after the deadline of December 31, 2023. We anticipate submitting the audited financial statements for the year ended June 30, 2023 no later than March 31, 2024, due to scheduling and availability of both auditing firms.

It is our plan to finish the audit fieldwork as quickly as possible and have all items submitted for final audit process in timely manner after thorough review processes are completed.

Sincerely,

Jonathan D. Sweet, KMA-CM County Administrator