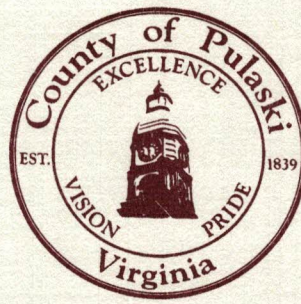


**Administration**

143 3rd Street, NW Suite 1  
Pulaski, Virginia 24301  
540-980-7705  
540-980-7717



**PULASKI COUNTY**  
**IN VIRGINIA'S NEW RIVER VALLEY**

January 31, 2022

Rachel Reamy  
Auditor of Public Accounts  
P. O. Box 1295  
Richmond, VA 23218

RE: Final Audited Financial Report for FY-21 for the County of Pulaski

Dear Ms. Reamy,

We are providing additional notification that the audited financial statements and Comparative Report Transmittal for FY-21 are not available for submission as of January 31, 2022, the anticipated date of the previous notification. We anticipate submitting the audited financial statements for the year ended June 30, 2021 not later than March 31, 2022. We are currently working diligently with Brown Edwards auditing firm on the auditing adjustments for the County audit. While the majority of the Brown Edwards staff is not familiar with the Pulaski County audit, this process is taking longer than expected while we answer and research their questions.

I have inquired with Emily Viers of Robinson, Farmer, Cox Associates regarding the amount of time needed to complete the audit once they receive the final adjusted trial balance and have been given a timeframe of four to six weeks for final completion. It is certainly our plan to finish the audit process as quickly as possible as we have prioritized answering questions and providing additional documentation to insure Brown Edwards is able to complete the adjusted trial balance in a timely manner.

Sincerely,

Jonathan Sweet  
County Administrator

Cc: Emily Viers, Robinson, Farmer, Cox  
John Aldridge, Brown Edwards  
Pulaski County Board of Supervisors