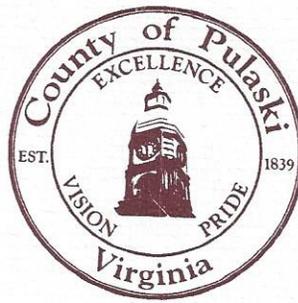


Administration

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



PULASKI COUNTY
IN VIRGINIA'S NEW RIVER VALLEY

January 28, 2016

Auditor of Public Accounts
Attn: Martha S. Mavredes
101 North 14th Street, 8th Floor
P. O. Box 1295
Richmond, VA 23218

Dear Ms. Mavredes,

Pulaski County was unable to submit the required Comprehensive Annual Financial Report and annual Transmittal Report by November 30, 2015. We changed consultants for the write-up work and they were unable to complete the audit adjustments until December 22, 2015. That delay in a combination with December holidays and other locality pre-scheduled audit work by our auditors resulted in a delay for our auditors to be able to complete the audit fieldwork for Pulaski County during the first week of January 2016. Our auditors are continuing to work on the required report and are anticipating having the report completed and submitted to the APA by February 15, 2016.

Please feel free to contact us should you have any questions or need further clarification.

Sincerely,

Peter M. Huber
County Administrator

Cc: Diane Newby, Finance Director
Deanna Cox, Robinson Farmer Cox