



Staci A. Henshaw, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

September 13, 2024

Melinda L. Worrell
Treasurer

Kim Matthews
Commissioner of the Revenue

Locality: County of Pulaski

We have reviewed the Commonwealth collections and remittances of the Treasurer and Commissioner of the Revenue of the locality indicated for the year ended June 30, 2024. Our primary objectives were to determine that the officials have maintained accountability over Commonwealth collections, established internal controls, and complied with state laws and regulations. We limited our work to the collection of Commonwealth revenues. Local governments hire certified public accountants to audit all other financial activities of the locality and these firms issue separate reports on the results of their audits.

The results of our tests found the constitutional officers complied, in all material respects, with state laws, regulations and other procedures relating to the receipt, disbursement, and custody of state funds.

The taken corrective action to remediate the internal control findings that we reported in the previous audit.

We acknowledge the cooperation extended to us during this engagement.

Staci A. Henshaw
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LJH

cc: Laura W. Walters, Board Chair
Jonathan Sweet, County Administrator