



June 20, 2025

Ms. Rachel Reamy, Local Government Audit Manager Auditor of Public Accounts
101 North 14th Street, 8th Floor
P. O Box 1295
Richmond, Virginia 23218
(Sent via electronic mail only)

RE: Delay of the City of Franklin FY 2024 Annual Comprehensive Financial Report (ACFR)-3rd
Request

Dear Ms. Reamy,

In accordance with the Code of Virginia §15.2-2511, I am writing to inform you that the City of Franklin will not be able to submit the Annual Comprehensive Financial Report (ACFR) for the fiscal year ending June 30, 2024, along with the related transmittal report, by the statutory deadline of November 30, 2024. Furthermore, this delay will also affect the presentation to the City Council, which will not occur before December 31, 2024, as required.

This delay is due to unforeseen operational issues and the necessity of acquiring the essential materials required for the audit. Given these circumstances, we anticipate that the final review and release of the audited ACFR and the transmittal report will be completed by September 1, 2025, as a third request. Our first request submitted on November 25, 2024 stated mid-March 2025 and our second request was submitted on March 20, 2025 stating June 30, 2025.

We appreciate your understanding and patience as we work to resolve these issues. Please feel free to reach out if you have any questions or require further information.

Sincerely,

A handwritten signature in blue ink, appearing to be "Robert Porti", with a long horizontal line extending to the right.

Robert Porti
Acting City Manager



March 20, 2025

Ms. Rachel Reamy, Local Government Audit Manager
Auditor of Public Accounts
101 North 14th Street, 8th Floor
P. O Box 1295
Richmond, Virginia 23218

(Sent via electronic mail only)

RE: Delay of the City of Franklin FY 2024 Annual Comprehensive Financial Report (ACFR)-2nd
Request

Dear Ms. Reamy,

In accordance with the Code of Virginia §15.2-2511, I am writing to inform you that the City of Franklin will not be able to submit the Annual Comprehensive Financial Report (ACFR) for the fiscal year ending June 30, 2024, along with the related transmittal report, by the statutory deadline of November 30, 2024. Furthermore, this delay will also affect the presentation to the City Council, which will not occur before December 31, 2024, as required.

This delay is due to unforeseen operational issues and the necessity of acquiring the essential materials required for the audit. Given these circumstances, we anticipate that the final review and release of the audited ACFR and the transmittal report will be completed by June 30, 2025, as a second request. Our first request submitted on November 25, 2024 stated mid-March 2025.

We appreciate your understanding and patience as we work to resolve these issues. Please feel free to reach out if you have any questions or require further information.

Sincerely,

Rosylen Oglesby
City Manager