



City of Danville
Department of Finance
Michael Adkins, CFO

February 28, 2023

To Whom It May Concern:

The City of Danville's Fiscal Year 2022 Annual Comprehensive Financial Report submission will be delayed beyond the December 15, 2022, deadline. Our external audit is still pending due to a delay in fiscal year-end closing processes earlier this year resulting from staffing vacancies.

The Fiscal Year 2022 audit is in final review with the City's independent audit firm and is expected to be released by March 31, 2023. At that time, all financial and audit documentation will be available to the public.

Please contact the Department of Finance if additional information is required.

Michael L. Adkins
Chief Financial Officer
City of Danville, Virginia