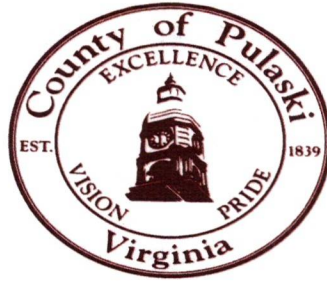


Administration

143 Third Street N.W.
Suite 1
Pulaski, VA 24301
540-980-7705
540-980-7717
www.pulaskicounty.org



January 15, 2026
Staci A. Henshaw, CPA
Auditor of Public Accounts
P. O. Box 1295 Richmond, VA 23218

RE: Final Audited Financial Report for the County of Pulaski for fiscal year ending June 30, 2025

Dear Ms. Henshaw,

This letter is to notify you that the County of Pulaski's auditors will not be submitting the Comparative Report Transmittal Form on or before December 15, 2025.

The County's auditors, Robinson, Farmer, Cox Associates, require additional time to complete the audits for Pulaski County, the Pulaski County Public Service Authority (PSA), the Pulaski County Development Authority (EDA), and the Pulaski County School Board. The County and its related component units continue to work with the consulting firm Brown Edwards to finalize necessary audit adjustments.

Due to the timing and scope of the remaining audit work, the County anticipates that the audited financial report will be issued in March 2026.

Please contact my office if additional information is required.

Sincerely,

Jonathan Sweet
County Administrator

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