

## Commonwealth of Hirginia

Walter J. Kucharski, Auditor

Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

November 15, 2010

The Honorable Jack S. Hurley, Jr. Chief Judge County of Buchanan General District Court 104 Court Street, Suite 3 Tazewell, VA 24651

The Honorable Henry A. Barringer Chief Judge County of Buchanan Juvenile and Domestic Relations District Court P.O. Box 613 Tazewell, VA 24651

Audit Period: July 1, 2009 through June 30, 2010

Court System: County of Buchanan

Judicial District: Twenty-ninth

We are performing a statewide audit of the Combined General District Courts. During our review of this court, we conducted certain audit procedures, as we deemed appropriate.

Management of this court is an important part of the court's accountability, since you are responsible for establishing and maintaining internal controls and complying with applicable laws and regulations. During our review, we noted certain matters that required management's attention and corrective action. These matters included:

## Properly Maintain Court Appointed Attorney Records

The Clerk does not maintain court appointed attorney timesheets. The timesheet provides a detailed accounting of the time spent on a case and justification for additional fees requested. We recommend the Clerk maintain records in accordance with the <u>Court Appointed Counsel Guidelines and Procedures Manual</u>.

The Honorable Jack S. Hurley, Jr., Chief Judge The Honorable Henry A. Barringer, Chief Judge November 15, 2010 Page Two

We acknowledge the cooperation extended to us by the Court during this engagement.

## AUDITOR OF PUBLIC ACCOUNTS

WJK: clj

cc: The Honorable Richard C. Patterson, Judge
The Honorable Michael J. Bush, Judge
Janice A. Rife, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia