

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

July 14, 2015

The Honorable Stephen A. Hudgins Chief Judge County of Charles City General District Court P.O. Box 316 - 300 Ballard Street Yorktown, VA 23690-0316

The Honorable George C. Fairbanks, IV Chief Judge County of Charles City Juvenile and Domestic Relations District Court 5201 Monticello Avenue, Suite 3 Williamsburg, VA 23188-8218

Audit Period:	July 1, 2013 through June 30, 2014
Court System:	County of Charles City
Judicial District:	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 no matters requiring written communication with court management.

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

AUDITOR OF PUBLIC ACCOUNTS

MSM: ljh

cc: The Honorable Colleen K. Killilea, Judge
The Honorable Wade A. Bowie, Judge
Barbara J. Watkins, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia