



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

March 5, 2014

The Honorable Robert Downer
Chief Judge
County of Greene General District Court
P. O. Box 2677
Charlottesville, VA 22902

The Honorable Frank Somerville
Chief Judge
County of Greene Juvenile and Domestic Relations District Court
135 West Cameron St.
Culpeper, VA 22701

Audit Period: July 1, 2012 through June 30, 2013
Court System: County of Greene
Judicial District: Sixteenth

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: jh

cc: The Honorable W. G. Barkley, Judge
The Honorable Richard E. Moore, Judge
Barbara B. Berry, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia