



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

September 11, 2019

Thomas G. Shepperd, Jr.
Board Chairman
County of York

Dear Mr. Shepperd:

We have reviewed the Commonwealth collections and remittances of the Commissioner of the Revenue and Sheriff of the locality indicated for the year ended June 30, 2019. We also reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated, for the period August 1, 2018 through June 30, 2019. Our primary objectives were to determine that the officials have maintained accountability over Commonwealth collections, established internal controls, and complied with state laws and regulations.

The results of our tests found the constitutional officers complied, in all material respects, with state laws, regulations and other procedures relating to the receipt, disbursement, and custody of state funds.

Sincerely,

Auditor of Public Accounts

MSM:rh

cc: Neil Morgan, County Administrator
Candice D. Kelley, Treasurer
Ann Thomas, Commissioner of the Revenue
J. D. Diggs, Sheriff