



Commonwealth of Virginia

Walter J. Kucharski, Auditor

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

June 19, 2001

The Honorable William G. Barkley
Chief Judge
City of Charlottesville General District Court
606 East Market Street
Charlottesville, VA 22902

As part of our audit of the Virginia District Court System, we have audited the cash receipts and disbursements of the City of Charlottesville General District Court for the period October 1, 1999 through March 31, 2001.

Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and test its compliance with significant state laws, regulations, and policies. However, our audit was more limited than would be necessary to provide assurance on the internal controls or on overall compliance with applicable laws, regulations, and policies.

The results of our tests found the Court properly stated, in all material respects, the amounts recorded and reported in the financial management system; no material weaknesses in the internal controls; and no instances of noncompliance with applicable laws, regulations, and policies.

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

AUDITOR OF PUBLIC ACCOUNTS

WJK:whb

cc: The Honorable Robert H. Downer, Jr., Judge
W. Carlton Calk, Clerk
Don Lucido, Director of Technical Assistance
Supreme Court of Virginia

The Honorable William G. Barkley
Chief Judge
City of Charlottesville General District Court
606 East Market Street
Charlottesville, VA 22902

W. Carlton Calk
Clerk of the Court
City of Charlottesville
P.O. Box 2677
Charlottesville, VA 22902

The Honorable Robert H. Downer, Jr., Judge
P.O. Box 2677
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1 Report File
1 Working Papers