



Staci A. Henshaw, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

October 3, 2022

John J. McGlennon
Board Chairman
County of James City

Dear Mr. McGlennon

We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, and Sheriff of the locality indicated for the year ended June 30, 2022. 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.

The Treasurer has taken corrective action to remediate the internal control findings that we reported in the previous audit.

Sincerely,

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH: rh

cc: Scott Stevens, County Administrator
Jennifer Tomes, Treasurer
Richard W. Bradshaw, Commissioner of the Revenue
David Hardin, Sheriff