Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

October 23, 2018

The Honorable Mayo K. Gravatt Chief Judge County of Amelia General District Court 328 West Courthouse Road P. O. Box 25 Nottoway, VA 23955

The Honorable Valentine W. Southall, Jr.
Chief Judge
County of Amelia Juvenile and Domestic Relations District Court
P. O. Box 24
Amelia, VA 23002

Audit Period: July 1, 2017 through June 30, 2018

Court System: County of Amelia

Judicial District: Eleventh

We are performing a statewide audit of the Combined 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 Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:vks

The Honorable Mayo K. Gravatt, Chief Judge The Honorable Valentine W. Southall, Jr., Chief Judge October 23, 2018 Page 2

cc: Melissa B. Gil, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia