

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

September 21, 2018

Levar Stoney Mayor 900 East Broad Street, Room 201 Richmond, VA 23219

City of Richmond

Dear Mr. Stoney:

We have reviewed the Commonwealth collections and remittances of the Sheriff of the locality indicated for the year ended June 30, 2018. We also reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated, for the period January 1, 2018 through June 30, 2018. 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:vks

cc: Selena Cuffee-Glenn, Chief Administrative Officer Nichole Ona R. Armstead, Treasurer John Wack, Director of Finance Antionette V. Irving, Sheriff