

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

February 14, 2025

The Honorable Gino W. Williams
Chief Judge
County of Montgomery General District Court

Audit Period: July 1, 2023, through June 30, 2024

Court System: County of Montgomery

Judicial District: Twenty-seventh

We are performing a statewide audit of the General 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 the Clerk's staff during this engagement.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

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cc: Kimberly W. McKittrick, Clerk
The Honorable Gerald E. Mabe, Judge
The Honorable Erin J. DeHart, Judge
The Honorable Randal J. Duncan, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia