



Staci A. Henshaw, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

September 17, 2021

Gilbert Smith  
Board Chairman  
County of Charles City

Dear Mr. Smith:

We have reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated for the year ended June 30, 2021. Our primary objectives were to determine that the official has maintained accountability over Commonwealth collections, established internal controls, and complied with state laws and regulations.

The results of our tests found the Treasurer complied, in all material respects, with state laws, regulations and other procedures relating to the receipt, disbursement, and custody of state funds.

Sincerely,

Staci Henshaw  
Auditor of Public Accounts

SAH:rh

cc: Michelle Johnson, County Administrator  
Mindy W. Bradby, Treasurer