

## Commonwealth of Hirginia

Walter J. Kucharski, Auditor

Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

December 21, 2010

The Honorable George A. Jones, Jr. Chief Judge City of Danville General District Court Box 695 Chatham, VA 24531

Audit Period: July 1, 2009 through June 30, 2010

Court System: City of Danville Judicial District: Twenty-second

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 Court during this engagement.

**AUDITOR OF PUBLIC ACCOUNTS** 

WJK: njt

cc: The Honorable M. Lee Stilwell, Jr., Judge Julie H. Carlisle, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia