

Commonwealth of Virginia

Walter J. Kucharski, Auditor

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

January 25, 2011

The Honorable Richard A. Claybrook, Jr. Chief Judge County of Page General District Court 53 Court Square Harrisonburg, VA 22801

Audit Period:July 1, 2009 through June 30, 2010Court System:County of PageJudicial District:Twenty-sixth

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:lag

 cc: The Honorable W. Dale Houff, Judge Gail Massey, Clerk
Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia