



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

October 30, 2020

Steve Fijalkowski
Board Chairman
County of Montgomery

Dear Mr. Fijalkowski:

We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, Sheriff, and Commonwealth's Attorney of the locality indicated for the year ended June 30, 2020. 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,

Martha Mavredes
Auditor of Public Accounts

MSM:rh

cc: F. Craig Meadows, County Administrator
Helen V. St. Clair, Treasurer
Helen P. Royal, Commissioner of the Revenue
Hank Partin, Sheriff
Mary K. Pettitt, Commonwealth's Attorney