

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

December 15, 2015

Mozell Booker Chairman P. O. Box 540 Palmyra, VA 22963

County of Fluvanna

Dear Mrs. Booker:

We have reviewed the Commonwealth collections and remittances of the Treasurer and Sheriff of the locality indicated for the year ended June 30, 2015. 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,

**Auditor of Public Accounts** 

MSM: ljh

cc: Steven M. Nichols, County Administrator

Linda H. Lenherr, Treasurer

Eric B. Hess, Sheriff