

Commonwealth of Virginia

Auditor of Public Accounts

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

October 24, 2011

Joe Grzeika Chairman 10459 Courthouse Dr., #200 King George, VA 22485

County of King George

Dear Mr. Grzeika:

We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, and Sheriff of the locality indicated for the year ended June 30, 2011. 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

WJK:kwv

cc: Travis Quesenberry, County Administrator

Alice L. Moore, Treasurer

Faye W. Lumpkin, Commissioner of the Revenue

Steve F. Dempsey, Sheriff

www.apa.virginia.gov (804)-225-3350