



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

November 6, 2013

Ann H. Mallek
Chairman
401 McIntire Road
Charlottesville, VA 22902

County of Albemarle

Dear Ms. Mallek:

We have reviewed the Commonwealth collections and remittances of the Director of Finance, Sheriff and Commonwealth's Attorney of the locality indicated for the year ended June 30, 2013. 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: kwv

cc: Thomas C. Foley, County Executive
Betty J. Burrell, Director of Finance
J.E. "Chip" Harding, Sheriff
Denise Y. Lunsford, Commonwealth's Attorney