

Commonwealth of Hirginia

Walter J. Kucharski, Auditor

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

October 16, 2007

William D. Euille Mayor 301 King Street Room 2300 Alexandria, VA 22314

Dear Mr. Euille:

We have reviewed the Commonwealth collections and remittances of the Director of Finance and Sheriff of the City of Alexandria for the period of January 1, 2007 through June 30, 2007. 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:clj

cc: James K. Hartmann, City Manager Laura Triggs, Director of Finance Dana Lawhorne, Sheriff