



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

August 13, 2020

Amy Dubois  
Board Chairman  
County of Mathews

Dear Ms. Dubois:

We have reviewed the Commonwealth collections and remittances of the Treasurer and Sheriff 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: Mindy Conner, County Administrator  
Wendy H. Stewart, Treasurer  
L. Mark Barrick, Sheriff