



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

## *Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

February 21, 2017

The Honorable Robert E. Reibach  
Chief Judge  
County of King George General District Court  
P. O. Box 511 - 111 Ennis Street  
Bowling Green, VA 22427-0511

The Honorable Shannon O. Hoehl  
Chief Judge  
County of King George Juvenile and Domestic Relations District Court  
P. O. Box 86  
Hanover, VA 23069

Audit Period: July 1, 2015 through June 30, 2016  
Court System: County of King George  
Judicial District: Fifteenth

We are performing a statewide audit of the Combined General District Courts. During our review of this court, we conducted certain audit procedures, as we deemed appropriate.

Management of this court is an important part of the court's accountability, since you are responsible for establishing and maintaining internal controls and complying with applicable laws and regulations. During our review, we noted no matters requiring written communication with court management.

We acknowledge the cooperation extended to us by the Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:clj

cc: The Honorable Joseph A. Vance, IV, Judge  
The Honorable John E Franklin, Judge  
The Honorable David B. Caddell; Jr., Judge  
Nancy L. Tierney, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia