

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

June 23, 2014

The Honorable Robert H. Downer, Jr. Chief Judge County of Fluvanna General District Court P.O. Box 2677 Charlottesville, VA 22902

The Honorable Frank W. Somerville
Chief Judge
County of Fluvanna Juvenile and Domestic Relations District Court
P. O. Box 821
Orange, VA 22960

Audit Period: July 1, 2012 through June 30, 2013

Court System: County of Fluvanna

Judicial District: Sixteenth

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: ljh

cc: The Honorable Dale B. Durrer, Judge

The Honorable Claude V. Worrell; II, Judge

Kimberly A. Warner, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia