



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

September 5, 2018

Ann Mallek  
Board Chairman  
401 McIntire Road  
Charlottesville, VA 22902

County of Albemarle

Dear Ms. Mallek:

We have reviewed the Commonwealth collections and remittances of the Treasurer, Sheriff, and Commonwealth's Attorney of the locality indicated for the year ended June 30, 2018. 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:vks

cc: Jeff Richardson, County Executive  
William M. Letteri, Director of Finance  
J. E. "Chip" Harding, Sheriff  
Robert Neira Tracci, Commonwealth's Attorney