Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Birginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

January 9, 2020

The Honorable Gino W. Williams Chief Judge City of Galax General District Court

The Honorable Stephanie Murray Shortt
Chief Judge
City of Galax Juvenile and Domestic Relations District Court

Audit Period: July 1, 2018 through June 30, 2019

Court System: City of Galax Judicial District: Twenty-Seventh

We are performing a statewide audit of the Combined 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 Clerk and her staff during this engagement.

Martha Mavredes
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable M. Dawn Cox, Judge
The Honorable Gerald E. Mabe II, Judge
Amanda Stoneman, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia