



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

January 12, 2016

Michael Hipple
Chairman
P.O. Box 8784
Williamsburg, VA 23187

County of James City

Dear Mr. Hipple:

We have reviewed the Commonwealth collections and remittances of the Commissioner of the Revenue and Sheriff of the locality indicated for the year ended June 30, 2015. We also reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated, for the period January 1, 2015 through June 30, 2015. 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: ljh

cc: Bryan Hill, County Administrator
Jennifer Tomes, Treasurer
Richard W. Bradshaw, Commissioner of the Revenue
Robert J. Deeds, Sheriff