



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

October 2, 2018

Jackie M. Shornak
Mayor
300 N. Main St.
Hopewell, VA 23860

City of Hopewell

Dear Ms. Shornak:

We have reviewed the Commonwealth collections and remittances of the Sheriff of the locality indicated for the year ended June 30, 2018. We also reviewed the Commonwealth collections and remittances of the Treasurer and Commissioner of the Revenue of the locality indicated, for the period January 1, 2018 through 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: John Altman, City Manager
Joan Gosier, Treasurer
Debra K. Reason, Commissioner of the Revenue
Steve Kephart, Sheriff