

## Commonwealth of Hirginia

Walter J. Kucharski, Auditor

Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

February 8, 2011

The Honorable Robert H. Downer, Jr. Chief Judge County of Fluvanna General District Court P.O. Box 2677, 606 East Market Street Charlottesville, VA 22902

The Honorable Susan L. Whitlock Chief Judge County of Fluvanna Juvenile and Domestic Relations District Court P. O. 452, Cunningham Bldg, 314 West Main Street Louisa, VA 23093

Audit Period: July 1, 2009 through June 30, 2010

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** 

WJK: ngm

cc: The Honorable Dwight D. Johnson, Judge
The Honorable Roger L. Morton, Judge
Robin L. Elliot, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia