



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

September 18, 2019

Dallas O. Jones  
Board Chairman  
County of Southampton

Dear Mr. Jones:

We have reviewed the Commonwealth collections and remittances of the Commissioner of the Revenue, Commonwealth's Attorney and Sheriff of the locality indicated for the year ended June 30, 2019. We also reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated, for the period August 1, 2018 through June 30, 2019. 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:rh

cc: Michael Johnson, County Administrator  
Rhonda Griffin, Treasurer  
Amy B. Carr, Commissioner of the Revenue  
J. B. Stutts, Sheriff  
Eric A. Cooke, Commonwealth's Attorney