

Commonwealth of Hirginia

Walter J. Kucharski, Auditor

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

January 6, 2011

The Honorable Michael E. McGinty Chief Judge County of Charles City General District Court P.O. Box 316 Yorktown, VA 23690

The Honorable Richard Y. AtLee, Jr.
Chief Judge
County of Charles City Juvenile and Domestic Relations District Court
P.O. Box 357
Yorktown, VA 23690

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

Court System: County of Charles City

Judicial District: Ninth

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: jmk

cc: The Honorable Colleen K. Killilea, Judge Barbara Watkins, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia