



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

November 20, 2019

Floyd H. Miles, Sr.
Board Chairman

County of Charles City

Dear Mr. Miles:

We have reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated for the year ended June 30, 2019. Our primary objectives were to determine that the Treasurer has maintained accountability over Commonwealth collections, established internal controls, and complied with state laws and regulations.

The results of our tests found the Treasurer complied, in all material respects, with state laws, regulations and other procedures relating to the receipt, disbursement, and custody of state funds.

Sincerely,

Martha S. Mavredes

Auditor of Public Accounts

MSM:rh

cc: Michelle Johnson, County Administrator
Mindy W. Bradby, Treasurer