



Commonwealth of Virginia

Walter J. Kucharski, Auditor

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

November 4, 2010

The Honorable John Gregory Mooney
Chief Judge
City of Waynesboro General District Court
P. O. Box 139
Covington, VA 24426

Audit Period: July 1, 2009 thru June 30, 2010
Court System: City of Waynesboro
Judicial District: Twenty - Fifth

We are performing a statewide audit of the City of Waynesboro 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: lag

cc: The Honorable William D. Heatwole, Judge
The Honorable Louis K. Campbell, Judge
The Honorable Gordon F. Saunders, Judge
Jacqueline Michelle Balderson, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia