



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

October 19, 2017

David Tarter  
Mayor  
300 Park Ave, 3rd Floor East Wing  
Falls Church, VA 22046

City of Falls Church

Dear Mr. Tarter:

We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, Sheriff, and Commonwealth's Attorney of the locality indicated for the year ended June 30, 2017. 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:anu

cc: F. Wyatt Shields, City Manager  
Jody Acosta, Treasurer  
Thomas D. Clinton, Commissioner of the Revenue  
Stephen Bittle, Sheriff  
Theophani Stamos, Commonwealth's Attorney