Staci A. Henshaw, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

June 29, 2021

The Honorable James R. McGarry Chief Judge City of Martinsville General District Court

Audit Period: July 1, 2019, through June 30, 2020

Court System: City of Martinsville

Judicial District: Twenty-First

We are performing a statewide audit of the 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 Clerk and her staff during this engagement.

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

SAH: rh

cc: The Honorable Joan Ziglar, Judge Stacie R. Prillaman, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia