

Commonwealth of Hirginia

Walter J. Kucharski, Auditor

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

October 20, 2010

The Honorable James A. Moore Chief Judge City of Franklin General District Court 150 North Main Street Suffolk, VA 23439

The Honorable Robert S. Brewbaker, Jr. Chief Judge
City of Franklin Juvenile and Domestic Relations District Court
P.O. Box 347
Courtland, VA 23837

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

Court System: City of Franklin

Judicial District: Fifth

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:shs

cc: The Honorable W. Parker Councill, Judge
The Honorable Alfreda Talton-Harris, Judge
The Honorable William R. Savage III, Judge
Brenda Nance, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia