



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

November 9, 2017

The Honorable Alfred W. Bates, III
Chief Judge
City of Franklin General District Court
150 North Main Street
Suffolk, VA 23439

The Honorable James E. Wiser
Chief Judge
City of Franklin Juvenile and Domestic Relations District Court
150 N. Main Street 2nd Floor
Suffolk, VA 23414

Audit Period: July 1, 2016 through June 30, 2017
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 Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:anu

cc: The Honorable W. Parker Council, Judge
The Honorable Stan D. Clark, Judge
Mariah Belcher, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia