



Staci A. Henshaw, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

October 3, 2022

John J. McGlennon  
Board Chairman  
County of James City

Dear Mr. McGlennon:

We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, and Sheriff of the locality indicated for the year ended June 30, 2022. 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.

The Treasurer has taken corrective action to remediate the internal control findings that we reported in the previous audit.

Sincerely,

Rebecca Hackett  
Auditor of Public Accounts

LJH:rh

cc: Scott Stevens, County Administrator  
Jennifer Tomes, Treasurer  
Richard W. Bradshaw, Commissioner of the Revenue  
David Hardin, Sheriff