



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

October 17, 2016

John Gilstrap  
Mayor  
P. O. Box 3300  
Danville, VA 24543

City of Danville

Dear Mr. Gilstrap:

We have reviewed the Commonwealth collections and remittances of the Commissioner of the Revenue, Commonwealth's Attorney, and Sheriff of the locality indicated for the year ended June 30, 2016. We also reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated, for the period May 6, 2016 through June 30, 2016. 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: rnr

cc: Ken Larking, City Manager  
Sheila Williamson-Branch, Treasurer  
James M. Gillie, Commissioner of the Revenue  
Michael S. Mondul, Sheriff  
Michael Newman, Commonwealth's Attorney