

Commonwealth of Virginia

Auditor of Public Accounts

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

October 5, 2011

Steve Catalano Chairman 229 Crow Mountain Road Stanardsville, VA 22973

County of Greene

Dear Mr. Catalano:

We have reviewed the Commonwealth collections and remittances of the Commissioner of the Revenue and Sheriff of the locality indicated for the year ended June 30, 2011. We also reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated, for the period February 1, 2011 through June 30, 2011. 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

WJK:kwv

cc: Barry Clark, County Administrator Stephanie A. Deal, Treasurer Larry V. Snow, Commissioner of the Revenue J. Scott Haas, Sheriff