Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

November 12, 2019

The Honorable Gino W. Williams
Chief Judge
County of Wythe General District Court

Audit Period: July 1, 2018 through June 30, 2019

Court System: County of Wythe Judicial District: Twenty-Seventh

We are performing a statewide audit of the 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.

Martha S. Mavredes AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Gerald Mabe II, Judge
The Honorable J. D. Bolt, Judge
The Honorable Erin J. Dehart, Judge
Vicki E. Tate, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia