



Staci A. Henshaw, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

October 25, 2021

Daniel Schmitt
Board Chairman
County of Henrico

Dear Mr. Schmitt:

We have reviewed the Commonwealth collections and remittances of the Sheriff of the locality indicated for the year ended June 30, 2021. We also reviewed the Commonwealth collections and remittances of the Director of Finance of the locality indicated, for the period July 18, 2020, through June 30, 2021. 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,

Staci Henshaw
Auditor of Public Accounts

SAH:rh

cc: John A. Vithoukias, County Manager
Meghan Coates, Interim Director of Finance
Alisa Gregory, Sheriff