



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

September 18, 2013

Raystine Johnson-Ashburn
Mayor
307 Pine Street
Franklin, VA 23851

City of Franklin

Dear Ms. Johnson-Ashburn:

We have reviewed the Commonwealth collections and remittances of the Treasurer and Commissioner of the Revenue of the locality indicated for the year ended June 30, 2013. 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: kwv

cc: R. Randy Martin, City Manager
Dinah M. Babb, Treasurer
Brenda Rickman, Commissioner of the Revenue