



Commonwealth of Virginia

Walter J. Kucharski, Auditor

**Auditor of Public Accounts
P.O. Box 1295
Richmond, Virginia 23218**

February 22, 2002

The Honorable William G. Barkley
Chief Judge
County of Greene General District Court
501 East Jefferson Street, Room 138
Charlottesville, VA 22902

The Honorable Susan L. Whitlock
Chief Judge
County of Greene Juvenile and
Domestic Relations District Court
P.O. Box 245
Stanardsville, VA 22973

As part of our audit of the Virginia District Court System, we have audited the cash receipts and disbursements of the County of Greene District Court for the period January 1, 2001 through December 31, 2001.

Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and test its compliance with significant state laws, regulations, and policies. However, our audit was more limited than would be necessary to provide assurance on the internal controls or on overall compliance with applicable laws, regulations, and policies.

The results of our tests found the Court properly stated, in all material respects, the amounts recorded and reported in the financial management system; no material weaknesses in the internal controls; and no instances of noncompliance with applicable laws, regulations, and policies.

We acknowledge the cooperation extended to us by the court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK:whb

cc: The Honorable Dwight D. Johnson, Judge
Ellen S. Collier, Clerk
Don Lucido, Director of Technical Assistance
Supreme Court of Virginia

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Clerk of the Court
County of Greene
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Stanardsville, VA 22973

The Honorable Dwight D. Johnson, Judge
411 East High Street
Charlottesville, VA 22901

Don Lucido
Director of Technical Assistance
Supreme Court of Virginia
North Ninth Street
Richmond, Virginia 23219

1 Report File
1 Working Papers