

Commonwealth of Hirginia

Walter J. Kucharski, Auditor

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

February 2, 2011

The Honorable Richard C. Kerns Chief Judge City of Newport News Traffic General District Court 2500 Washington Avenue, 2nd Fl Newport News, VA 23607-4307

Audit Period: July 1, 2009 through June 30, 2010 Court System: City of Newport News Traffic

Judicial District: 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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK: ngm

cc: The Honorable Bryant L. Sugg, Judge The Honorable Alfred O. Masters, Jr., Judge

The Honorable Alfred O. Masters, Jr., Judge The Honorable Gary A. Mills, Judge

Phyllis P. Williams, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia