



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

January 24, 2013

The Honorable Robert H. Downer, Jr.  
Chief Judge  
County of Madison General District Court  
P. O. Box 2677  
Charlottesville, VA 22902-2677

The Honorable Edward Dej. Berry  
Chief Judge  
County of Madison Juvenile and Domestic Relations District Court  
411 High Street  
Charlottesville, VA 22902

Audit Period: July 1, 2011 through June 30, 2012  
Court System: County of Madison  
Judicial District: Sixteenth

We are performing a statewide audit of the Combined 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

MSM:lag

cc: The Honorable Roger L. Morton, Judge  
The Honorable Edward Dej. Berry, Judge  
V. Gail Sisk, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia