

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

August 21, 2020

Patricia A. Paige Board Chairman County of New Kent

Dear Ms. Paige:

We have reviewed the Commonwealth collections and remittances of the Commissioner of the Revenue and Sheriff of the locality indicated for the year ended June 30, 2020. We also reviewed the Commonwealth collections and remittances of the Treasurer of the locality indicated, for the period January 1, 2020 through June 30, 2020. 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,

Martha Mavredes Auditor of Public Accounts

MSM:rh

cc: Rodney A. Hathaway, County Administrator
Charles Evelyn, Treasurer
Laura M. Ecimovic, Commissioner of the Revenue
J. Joseph McLaughlin, Jr., Sheriff