

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

August 4, 2021

The Honorable William H. Cleaveland Chief Judge County of Bath General District Court

The Honorable Correy R. Smith
Chief Judge
County of Bath Juvenile and Domestic Relations District Court

Audit Period: July 1, 2020, through June 30, 2021

Court System: County of Bath Judicial District: Twenty-Fifth

We are performing a statewide audit of the Combined 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 Clerk and her staff during this engagement.

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

SAH: rh

cc: The Honorable Robin J. Mayer, Judge
The Honorable Robert C. Hagan, Jr., Judge
Mikayo Ayako Curtis, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia