

## Commonwealth of Hirginia

Walter J. Kucharski, Auditor

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

January 24, 2010

The Honorable Robert H. Downer, Jr. Chief Judge County of Greene General District Court 606 East Market Street P.O. 2677 Charlottesville, VA 22902

The Honorable Susan L. Whitlock Chief Judge County of Greene Juvenile and Domestic Relations District Court 85 Stanard Street, P.O. Box 245 Stanardsville, VA 22973-0245

Audit Period: July 1, 2009 through June 30, 2010

Court System: County of Greene

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

WJK: lag

cc: The Honorable William G. Barkley, Judge Ellen S. Collier, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia