

## Commonwealth of Virginia

Auditor of Public Accounts

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

January 10, 2017

The Honorable Henry Barringer Chief Judge County of Russell General District Court P.O. Box 566 Tazewell, VA 24651

The Honorable Michael Bush Chief Judge County of Russell Juvenile and Domestic Relations District Court P.O. Box 65 Lebanon, VA 24266

Audit Period:	July 1, 2015 through June 30, 2016
Court System:	County of Russell
Judicial District:	Twenty-ninth

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: clj

 cc: The Honorable George R. Brittain, II, Judge The Honorable Martha Ketron, Judge The Honorable Laura Faye Robinson, Judge Kathy Vance, Clerk
Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia