



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

September 12, 2018

Michelle Flynn
Board Chairman
182 Spring Oaks Lane
Ruckersville, VA 22968

County of Greene

Dear Mrs. Flynn:

We have reviewed the Commonwealth collections and remittances of the Treasurer and Sheriff of the locality indicated for the year ended June 30, 2018. 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,

Auditor of Public Accounts

MSM:vks

cc: Brenda Garton, County Administrator
Stephanie A. Deal, Treasurer
Steven S. Smith, Sheriff