



Commonwealth of Virginia

Walter J. Kucharski, Auditor

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

January 10, 2002

The Honorable Gammie Poindexter
Chief Judge
City of Hopewell General District Court
PO Box 332
Surry, VA 23883

The Honorable Charles Perkinson
Chief Judge
City of Hopewell Juvenile and
Domestic Relations District Court
202 N. Main Street
Lawrenceville, VA 23868-0066

As part of our audit of the Virginia District Court System, we have audited the cash receipts and disbursements of the City of Hopewell District Court for the period July 1, 2000 through September 30, 2001.

Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and test its compliance with significant state laws, regulations, and policies. However, our audit was more limited than would be necessary to provide assurance on the internal controls or on overall compliance with applicable laws, regulations, and policies.

The results of our tests found the Court properly stated, in all material respects, the amounts recorded and reported in the financial management system; no material weaknesses in the internal controls; and no instances of noncompliance with applicable laws, regulations, and policies.

We acknowledge the cooperation extended to us by the Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK/cam

cc: The Honorable Kenneth Nye, Judge
The Honorable J. Larry Palmer, Judge
The Honorable Sam Campbell, Judge
Edith P. Winters, Clerk
Don Lucido, Director of Technical Assistance
Supreme Court of Virginia

City of Hopewell Combined District Courts

The Honorable Gammiel Poindexter
Chief Judge
City of Hopewell General District Court
PO Box 332
Surry, VA 23883

The Honorable Charles A. Perkinson
Chief Judge
City of Hopewell Juvenile and Domestic Relations
202 N. Main Street
Lawrenceville, VA 23868-0066

Edith P. Winters
Clerk of the Court
City of Hopewell
100 E. Broadway
Hopewell, VA 23860

The Honorable Kenneth Nye, Judge
100 E. Broadway
Hopewell, VA 23860

The Honorable J. Larry Palmer, Judge
100 E. Broadway
Hopewell, VA 23860

The Honorable Sam E. Campbell, Judge
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Hopewell, VA 23860

Don Lucido
Director of Technical Assistance
Supreme Court of Virginia
North Ninth Street
Richmond, Virginia 23219

1 Report File
1 Working Papers