



Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

January 10, 2013

The Honorable William H. Logan Jr.
Chief Judge
County of Rockingham Juvenile and Domestic Relations District Court
215 Mill Rd., Suite 228
Woodstock, VA 22664

Audit Period: July 1, 2011 through June 30, 2012
Court System: County of Rockingham
Judicial District: Twenty-sixth

We are performing a statewide audit of the Juvenile and Domestic Relations 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 certain matters that required management's attention and corrective action. These matters included:

Continue to Collect Court-Appointed Attorney Fees

As noted in the prior audit, the Clerk is not properly assessing and collecting court-appointed attorney fees involving local charges as required by Section 19.2-163 of the Code of Virginia. The Clerk has summarized all of the cases from 2010 to the present and determined that the Commonwealth has paid \$6,960 that should have been paid by the localities.

We commend the Clerk for attempting to collect the amount inappropriately billed to the Commonwealth instead of the localities. We encourage the Clerk to continue to monitor all cases and bill court-appointed attorney fees to the appropriate entity.

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

AUDITOR OF PUBLIC ACCOUNTS

MSM:alh

cc: The Honorable Elizabeth Kellas, Judge
The Honorable Ronald Lewis Napier, Judge
The Honorable William W. Sharp, Judge
Terri D. Rea, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia