



JOAN GOSIER, TREASURER
FOR THE
CITY OF HOPEWELL

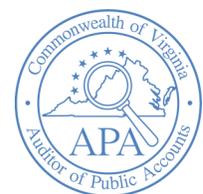
REPORT ON EXAMINATION
OF COMMONWEALTH REVENUES
AS OF DECEMBER 31, 2021

Auditor of Public Accounts

Staci A. Henshaw, CPA

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Staci A. Henshaw, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

December 31, 2021

Shannon Foskey
Incoming Treasurer

Joan Gosier
Outgoing Treasurer

City of Hopewell

INDEPENDENT AUDITOR'S REPORT

We have examined the accompanying Treasurer Turnover Receipts of Assets of Joan Gosier, Treasurer of the City of Hopewell, at December 31, 2021. All records supporting the amounts in the receipts are the Treasurer's responsibility. Our responsibility is to express an opinion based on our examination.

We conducted our examination in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards include examining, on a test basis, evidence supporting the amounts in the Treasurer Turnover Receipts and performing such other procedures, as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

Section 58.1-3136 of the Code of Virginia requires a turnover audit whenever a treasurer leaves office. The examination was performed to determine the accountability of the Treasurer at December 31, 2021 and to turn over the assets, accounts, and records of the office to Shannon Foskey, the newly Elected Treasurer.

In our opinion, based on our examination, the receipts referred to above present fairly, in all material respects, Commonwealth's assets of Joan Gosier, Treasurer of the City of Hopewell, Virginia turned over to the incoming treasurer at December 31, 2021.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

CITY OF HOPEWELL, VIRGINIA
TURNOVER RECEIPT OF UNREMITTED COMMONWEALTH COLLECTIONS
FROM OUTGOING TREASURER TO INCOMING TREASURER
At DECEMBER 31, 2021

Received of Joan E. Gosier, Outgoing Treasurer of the City of Hopewell, Virginia, by Shannon Foskey, Incoming Treasurer of the City of Hopewell, Virginia, the item or items as hereinafter described and/or listed at the close of business December 30, 2021.

We, having separately checked this receipt, do hereby certify as to the correctness of same and do hereby accept the credit and the charge on account as evidenced by affixing our signatures hereto.

<u>Commonwealth Current Credit Account</u>	<u>Balance</u>
Estimated State Income Taxes	0.00
State Income Taxes	0.00
Penalty	0.00
Interest	0.00
Share of fees of sheriff and deputies	-10,985.13
Commonwealth Attorney's Excess Collection Program Fees	0.00
<hr/>	
Total Commonwealth Current Credit Account	\$ <u>-10,985.13</u>

Signed and Witnessed:

Randall S. Johns
(Witness/Auditor)

Shannon Foskey
Incoming Treasurer

Joan E. Gosier
Outgoing Treasurer

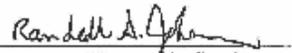
CITY OF HOPEWELL, VIRGINIA
TURNOVER RECEIPT OF UNCOLLECTED STATE TAXES
FROM OUTGOING TREASURER TO INCOMING TREASURER
AT DECEMBER 31, 2021

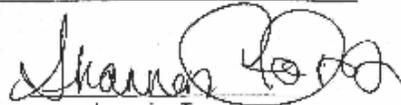
Received of Joan E. Gosler, Outgoing Treasurer of the City of Hopewell, Virginia, by Shannon Foskey, Incoming Treasurer of the City of Hopewell, Virginia, the item or items as hereinafter described and/or listed at the close of business December 30, 2021.

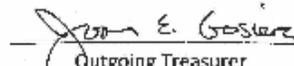
We, having separately checked this receipt, do hereby certify as to the correctness of same and do hereby accept the credit and the charge on account as evidenced by affixing our signatures hereto.

<u>Year</u>	<u>Base Tax</u>
2020 State Income Taxes	3,574.28
Total (Exclusive of penalty on past due items)	<u>\$ 3,574.28</u>

Signed and Witnessed:


Witness (Auditor)


Incoming Treasurer


Outgoing Treasurer