

COUNTY OF JAMES CITY, VIRGINIA
 Schedule of Findings and Questioned Costs
 Year ended June 30, 2005

(1) Summary of Auditors' Results

- (a) The type of report issued on the financial statements: **unqualified opinion**
- (b) Reportable conditions in internal control were disclosed by the audit of the financial statements: **none noted**
Material weaknesses: **no**
- (c) Noncompliance which is material to the financial statements: **no**
- (d) Reportable conditions in internal control over major programs: **none noted**
Material weaknesses: **no**
- (e) The type of report issued on compliance for major programs: **unqualified opinion**
- (f) Any audit findings which are required to be reported under Section 510(a) of OMB Circular A-133: **no**
- (g) Major programs: **Section 8 Housing Choice Vouchers; CFDA: 14.871**
Foster Care – Title IV-E; CFDA: 93.658
Federal Transit Cluster; CFDA: 20.500 and 20.507
- (h) Dollar threshold used to determine Type A programs: \$383,045
- (i) Auditee qualified as low-risk auditee under Section 530 of OMB Circular A-133: **yes**

(2) Findings Relating to the Financial Statements Reported in Accordance with *Government Auditing Standards*: none noted.

(3) Findings and Questioned Costs Relating to Federal Awards: none noted