

Report on the

Law Library Fund

Washington County, Alabama

May 1, 2016 through April 30, 2019

Filed: August 30, 2019



Department of Examiners of Public Accounts

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Rachel Laurie Riddle, Chief Examiner



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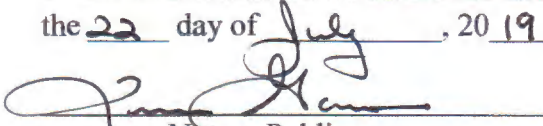
Rachel Laurie Riddle
Chief Examiner

Honorable Rachel Laurie Riddle
Chief Examiner of Public Accounts
Montgomery, Alabama 36130

Dear Madam:

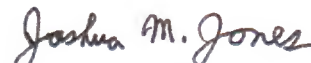
Under the authority of the *Code of Alabama 1975*, Section 41-5A-19, as added by Act Number 2018-129, I submit this report on the results of the examination of the Law Library Fund, Washington County, Alabama, for the period May 1, 2016 through April 30, 2019.

Sworn to and subscribed before me this
the 22 day of July, 2019.



Notary Public

Respectfully submitted,



Joshua M. Jones
Examiner of Public Accounts

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Department of
Examiners of Public Accounts

SUMMARY

**Law Library Fund
Washington County, Alabama
May 1, 2016 through April 30, 2019**

The Law Library Fund was authorized by Act Number 35, Acts of Alabama 1965, page 54. The Act provided for the establishment, maintenance, operation, control and financing of a law library for the County. The Washington County Commission, by its resolution on January 23, 1995, authorized a change in the governing statute of the Law Library, allowing it to come under the provisions of the *Code of Alabama 1975*, Sections 11-25-1 through 11-25-13.

Records for the Washington County Law Library Fund are maintained by the Washington County Commission. Revenue for this fund is derived from a \$2.00 fee charged in all cases filed in the Circuit and District Courts of Washington County. These fees are collected by the Clerk of the Courts and are remitted monthly to the Washington County Commission for deposit into the Washington County Law Library Fund.

The Presiding Judge of the 1st Judicial Circuit is responsible for overseeing the operations of the Law Library Fund, Washington County, Alabama. This includes the maintenance, operation, and control of a public law library for the County.

Honorable Gaines C. McCorquodale served as Presiding Circuit Judge during the examination period.

This report presents the results of an examination of the Law Library Fund and a review of compliance with applicable laws and regulations of the State of Alabama in accordance with the requirements of the Department of Examiners of Public Accounts under the authority of the *Code of Alabama 1975*, Section 41-5A-12, as added by Act Number 2018-129.

Tests performed during the examination did not disclose any significant instances of noncompliance with applicable state or local laws and regulations.

The Official was invited to and attended an exit conference via phone to discuss the results of this examination. Representing the Department of Examiners of Public Accounts was Joshua M. Jones, Examiner.

Financial Information

Summary of Receipts, Disbursements and Cash Balance
May 1, 2016 through April 30, 2019

<u>Receipts</u>	
Law Library Fees	\$ 14,152.24
Total Receipts	<u>14,152.24</u>
<u>Disbursements</u>	
Travel Expenses	6,654.89
Office Furniture	912.00
Vehicles	5,000.00
Security Equipment	4,250.00
Total Disbursements	<u>16,816.89</u>
Excess of Receipts Over/(Under) Disbursements	(2,664.65)
Balance - May 1, 2016	<u>41,709.33</u>
Balance - April 30, 2019	<u>\$ 39,044.68</u>