

Report on the

**Presiding Circuit Judge's
Judicial Administration Fund
21st Judicial Circuit**

Escambia County, Alabama

July 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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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 Presiding Circuit Judge's Judicial Administration Fund, 21st Judicial Circuit, Escambia County, Alabama, for the period July 1, 2016 through April 30, 2019.

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

Susan B. Hill
Notary Public

Respectfully submitted,

M. Lynn Benson
Examiner of Public Accounts

rb

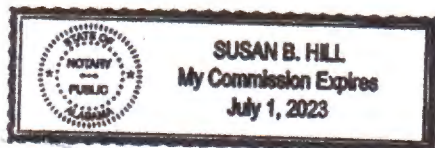


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Department of
Examiners of Public Accounts

SUMMARY

**Presiding Circuit Judge's Judicial Administration Fund
21st Judicial Circuit
Escambia County, Alabama
July 1, 2016 through April 30, 2019**

The Presiding Circuit Judge's Judicial Administration Fund, 21st Judicial Circuit, Escambia County, Alabama, was established by Act Number 2012-535, Acts of Alabama, codified in the *Code of Alabama 1975*, Section 12-19-311. The Presiding Circuit Judge's Judicial Administration Fund receives fees collected in the circuit, district, and municipal courts of Escambia County to be expended by the presiding Circuit Judge of the Circuit Court of Escambia County as authorized under the *Code of Alabama 1975*, Section 12-19-311.

Honorable Bert W. Rice served as Presiding Circuit Judge through January 15, 2019. Honorable J. David Jordan served as Presiding Circuit Judge beginning January 16, 2019.

Exhibit 1 reflects the receipts, disbursements, and cash balance of the Presiding Circuit Judge's Judicial Administration Fund.

This report presents the results of an examination of the Presiding Circuit Judge's Judicial Administration Fund and a review of compliance by the Presiding Circuit Judge's Judicial Administration Fund 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 Officials were invited to and attended an exit conference to discuss the results of the examination. Representing the Department of Examiners of Public Accounts was: M. Lynn Benson, Examiner.

Financial Information

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

Receipts

Court Fees	\$	73,235.83
Interest		105.28
Total Receipts		<u>73,341.11</u>

Disbursements

Payroll and Benefits		<u>154,938.49</u>
Total Disbursements		<u>154,938.49</u>

Excess of Receipts Over/(Under) Disbursements (81,597.38)

Balance - July 1, 2016 87,731.66

Balance - April 30, 2019 \$ 6,134.28