

Report on the

**Presiding Circuit Judge's
Judicial Administration Fund
22nd Judicial Circuit**

**Covington County, Alabama
August 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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Chief Examiner

State of Alabama
Department of
Examiners of Public Accounts

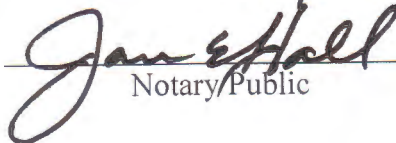
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Honorable Rachel Laurie Riddle
Chief Examiner of Public Accounts
Montgomery, Alabama 36130

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, 22nd Judicial Circuit, Covington County, Alabama, for the period August 1, 2016 through April 30, 2019.

Sworn to and subscribed before me this
the 30th day of July, 20 19.


Notary Public

rb

Respectfully submitted,



Bodie Pickens
Examiner of Public Accounts

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Department of
Examiners of Public Accounts

SUMMARY

**Presiding Circuit Judge's Judicial Administration Fund
22nd Judicial Circuit
Covington County, Alabama
August 1, 2016 through April 30, 2019**

The Presiding Circuit Judge's Judicial Administration Fund, 22nd Judicial Circuit, Covington 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 Covington County to be expended by the Presiding Circuit Judge of the Circuit Court of Covington County as authorized under the *Code of Alabama 1975*, Section 12-19-311.

Honorable Charles A. Short served as Presiding Circuit Judge during the examination period.

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 Official was invited to and attended an exit conference to discuss the results of the examination. Representing the Department of Examiners of Public Accounts was: Bodie Pickens, Examiner.

Financial Information

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

Receipts

Court Fees	\$	67,383.19
Interest		140.10
Total Receipts		<u>67,523.29</u>

Disbursements

Professional Fees and Dues		562.50
Office Equipment		2,312.66
Training and Travel		673.19
Personnel		27,922.08
Miscellaneous		60.95
Total Disbursements		<u>31,531.38</u>

Excess of Receipts Over/(Under) Disbursements		35,991.91
Balance - August 1, 2016		<u>83,286.09</u>
Balance - April 30, 2019	\$	<u>119,278.00</u>