

Report on the

Law Library Fund

Calhoun County, Alabama

October 1, 2015 through May 31, 2019

Filed: October 18, 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, Calhoun County, Alabama, for the period October 1, 2015 through May 31, 2019.

Sworn to and subscribed before me this
the 11 day of Sept., 2019.

Wanda Yeherton
Notary Public

Respectfully submitted,

Ashleigh O. Bubbett

Ashleigh O. Bubbett
Examiner of Public Accounts

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Department of
Examiners of Public Accounts

SUMMARY

**Law Library Fund
Calhoun County, Alabama
October 1, 2015 through May 31, 2019**

The Law Library Fund, Calhoun County, Alabama, receipts, disburses and otherwise accounts for court costs and other miscellaneous receipts received from the Circuit Clerk's office and other sources. The funds are then used to pay for books, periodicals, electronic resources, repairs and equipment for the Law Library. The funds are maintained by the Calhoun County Commission. The Law Library Fund is authorized by the *Code of Alabama 1975*, Section 45-8-81.

Honorable Brian P. Howell 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 the 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 held at the office of the Presiding Circuit Judge to discuss the results of the examination. Representing the Department of Examiners of Public Accounts was: Ashleigh O. Bubbett, Examiner of Public Accounts.

Financial Information

***Summary of Receipts, Disbursements and Balance
October 1, 2015 through May 31, 2019***

Receipts

Law Library Fees	\$	132,409.68
Miscellaneous		124.09
Total Receipts		<u>132,533.77</u>

Disbursements

Periodicals and Online Services		122,545.11
Professional Services		1,200.00
Telephone Services		3,613.39
Office Supplies		1,006.64
Travel and Registration		35.00
Total Disbursements		<u>128,400.14</u>

Excess of Receipts Over/(Under) Disbursements 4,133.63

Balance - October 1, 2015 4,197.36

Balance - May 31, 2019 \$ 8,330.99