

Report on the

Law Library Fund

Cleburne County, Alabama

May 1, 2016 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, Cleburne County, Alabama, for the period May 1, 2016 through May 31, 2019.

Sworn to and subscribed before me this
the 9th day of September, 2019.

Joan D. Cothman
Notary Public exp. 5-31-20

Respectfully submitted,

Cade Burk

Cade Burk
Examiner of Public Accounts

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Department of
Examiners of Public Accounts

SUMMARY

**Law Library Fund
Cleburne County, Alabama
May 1, 2016 through May 31, 2019**

The Law Library Fund, Cleburne County, Alabama, receipts, disburses and otherwise accounts for court costs received from the Circuit Clerk's office. The funds are to be used to pay for books, periodicals, electronic resources, repairs and equipment for the Law Library. The Law Library Fund is maintained by the Cleburne County Commission, which disburses the funds at the request of the District Court Judge. The Law Library Fund is authorized by the *Code of Alabama 1975*, Section 45-15-80. The *Code of Alabama 1975*, Section 11-25-13, further provides for the operations of the law library.

Honorable Melody Walker served as District Court Judge during the examination period.

This report presents the results of an examination of the Law Library Fund and a review of compliance by the Law Library 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 and local laws and regulations.

The Official was invited to and attended an exit conference held at the office of the Office of the District Court Judge to discuss the results of this report. Representing the Department of Examiners of Public Accounts was: Cade Burk, Examiner of Public Accounts.

Financial Information

***Summary of Cash Receipts, Disbursements and Balance
May 1, 2016 through May 31, 2019***

Receipts

Court Fees	\$	20,577.34
Interest		271.17
Total Receipts		<u>20,848.51</u>

Disbursements

Training		750.00
Books and Publications		1,297.60
Salary and Payroll Taxes		17,732.19
Dues		805.00
Total Disbursements		<u>20,584.79</u>

Excess of Receipts Over/(Under) Disbursements 263.72

Balance - May 1, 2016 57,599.81

Balance - May 31, 2019 \$ 57,863.53