

Report on the

**Presiding Circuit Judge's
Judicial Administration Fund
19th Judicial Circuit**

Autauga, Chilton and Elmore Counties, Alabama

September 1, 2016 through May 31, 2019

Filed: November 22, 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 Presiding Circuit Judge's Judicial Administration Fund, 19th Judicial Circuit, Autauga, Chilton and Elmore Counties, Alabama, for the period September 1, 2016 through May 31, 2019.

Sworn to and subscribed before me this
the 23rd day of October, 2019.

Jan Hall
Notary Public

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Respectfully submitted,

Brooke P. Warren

Brooke P. Warren
Examiner of Public Accounts

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Department of
Examiners of Public Accounts

SUMMARY

**Presiding Circuit Judge's Judicial Administration Fund
19th Judicial Circuit
Autauga, Chilton and Elmore Counties, Alabama
September 1, 2016 through May 31, 2019**

The Presiding Circuit Judge's Judicial Administration Fund, 19th Judicial Circuit, Autauga, Chilton and Elmore Counties, Alabama, (hereinafter referred to as the "Judge's Judicial Administration Fund") was established by Act Number 2012-535, Acts of Alabama, in the *Code of Alabama 1975*, Section 12-19-310(d). The Presiding Circuit Judge's Judicial Administration Fund receives fees collected in the circuit, district, and municipal courts of Autauga, Chilton and Elmore Counties to be expended by the Presiding Circuit Judge of the Circuit Court of Autauga, Chilton and Elmore Counties, as authorized under the *Code of Alabama 1975*, Section 12-19-310(e).

During the examination period, Honorable Sibley Reynolds served as Presiding Circuit Judge until January 15, 2019. Honorable Ben Fuller served as Presiding Circuit Judge from January 16, 2019, through the end of the examination period.

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 held at the Circuit Judge's Office to discuss the results of this report. Representing the Department of Examiners of Public Accounts was Brooke P. Warren, Examiner of Public Accounts.

Financial Information

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

Receipts

Court Fees	\$ 262,113.24
Total Receipts	<u>262,113.24</u>

Disbursements

Salaries and Benefits	138,918.43
Equipment and Furniture	25,952.29
Office Supplies	7,814.01
Miscellaneous	42,299.91
Total Disbursements	<u>214,984.64</u>

Excess of Receipts Over/(Under) Disbursements 47,128.60

Balance - September 1, 2016 287,354.30

Balance - May 31, 2019 \$ 334,482.90