

Report on the

Presiding Circuit Judge's Judicial Administration Fund 38th Judicial Circuit

Jackson County, Alabama

September 1, 2016 through May 31, 2019

Filed: November 22, 2019



Department of Examiners of Public Accounts

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

Dear Madam:

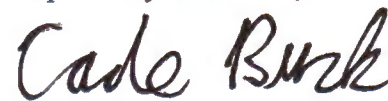
Under the authority of the *Code of Alabama 1975*, Section 41-5A-19, as added by Act Number 2018-129, I submit this report on the results of the examination of the Presiding Circuit Judge's Judicial Administration Fund, 38th Judicial Circuit, Jackson County, Alabama, for the period September 1, 2016 through May 31, 2019.

Sworn to and subscribed before me this
the 26th day of September, 20 19.



Notary Public

Respectfully submitted,



Cade Burk
Examiner of Public Accounts

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Contains items pertaining to state and local legal compliance, fund operations and other matters.		
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Department of
Examiners of Public Accounts

SUMMARY

**Presiding Circuit Judge's Judicial Administration Fund
38th Judicial Circuit
Jackson County, Alabama
September 1, 2016 through May 31, 2019**

The Presiding Circuit Judge's Judicial Administration Fund, 38th Judicial Circuit, Jackson County, Alabama, was authorized by 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 Jackson County to be expended by the presiding Circuit Judge of the Circuit Court of Jackson County as authorized under the *Code of Alabama 1975*, Section 12-19-310(e).

Honorable Jenifer C. Holt served as the Presiding Circuit Judge during the examination period.

Exhibit 1 contains information on 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 and local laws and regulations.

The Official was invited to and attended an exit conference 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 Receipts, Disbursements and Cash Balance
September 1, 2016 through May 31, 2019

Receipts

Court Fees - Jackson County Courts	\$	58,230.44
Court Fees - Jackson County Municipal Courts		22,561.07
Interest Earned		3,374.06
Total Receipts		<u>84,165.57</u>

Disbursements

Salaries		29,385.57
Legal Educational Materials		1,713.24
Office Supplies		2,373.60
Miscellaneous		297.05
Total Disbursements		<u>33,769.46</u>

Excess of Receipts Over/(Under) Disbursements		50,396.11
Balance - September 1, 2016		<u>94,773.91</u>
Balance - May 31, 2019	\$	<u>145,170.02</u>