

Report on the

# Law Library Fund

DeKalb County, Alabama

August 1, 2016 through June 30, 2019

Filed: January 3, 2020



## Department of Examiners of Public Accounts

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*Rachel Laurie Riddle, Chief Examiner*



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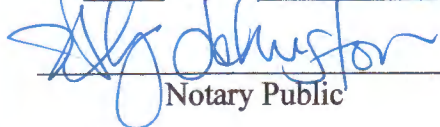
Rachel Laurie Riddle  
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Honorable Rachel Laurie Riddle  
Chief Examiner of Public Accounts  
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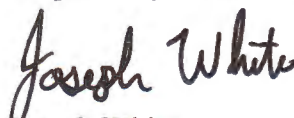
Dear Madam:

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, DeKalb County, Alabama, for the period August 1, 2016 through June 30, 2019.

Sworn to and subscribed before me this  
the 18<sup>th</sup> day of NOVEMBER, 2019.

  
\_\_\_\_\_  
Notary Public

Respectfully submitted,

  
Joseph White  
Examiner of Public Accounts

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Department of  
**Examiners of Public Accounts**

**SUMMARY**

**Law Library Fund  
DeKalb County, Alabama  
August 1, 2016 through June 30, 2019**

The Law Library Fund, DeKalb County, Alabama, was established pursuant to *Code of Alabama 1975*, Section 45-25-81.40. This fund is used to account for the receipt of law library fees attached to court cases filed in DeKalb County and to account for the disbursements from this fund for costs and expenses approved by the Presiding Circuit Judge.

Honorable Randall L. Cole served as Presiding Circuit Judge from the beginning of the examination period until January 14, 2019. Honorable Jeremy S. Taylor served as Presiding Circuit Judge from January 15, 2019 through the end of the examination period.

This report presents the results of an examination of the Law Library Fund and a review of compliance 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 discuss the results of this report at an exit conference. Individuals in attendance were: Honorable Jeremy S. Taylor, Presiding Circuit Judge. Representing the Department of Examiners of Public Accounts was: Joseph White, Examiner of Public Accounts. The results of this report were also discussed with former Presiding Circuit Judge Randall L. Cole by telephone.

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# *Financial Information*

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

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**Receipts**

Law Library Fees	\$	52,895.53
Interest		465.66
Total Receipts		<u>53,361.19</u>

**Disbursements**

Books and Electronic Resources		28,801.52
Professional Dues and Services		1,101.00
Travel and Conferences		1,365.84
Office Equipment		2,183.94
Total Disbursements		<u>33,452.30</u>

Excess of Receipts Over/(Under) Disbursements 19,908.89

Balance - August 1, 2016 83,484.73

Balance - June 30, 2019 \$ 103,393.62