

Report on the

# Juvenile Court Advisory Committee

Walker County, Alabama

April 1, 2015 through May 31, 2019

Filed: January 3, 2020



## Department of Examiners of Public Accounts

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*Rachel Laurie Riddle, Chief Examiner*



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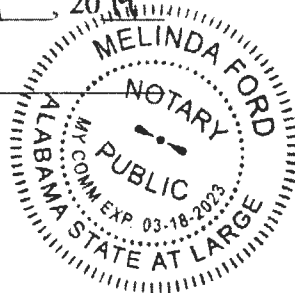
Honorable Rachel Laurie Riddle  
Chief Examiner of Public Accounts  
Montgomery, Alabama 36130

Dear Madam:

Under the authority of the *Code of Alabama 1975*, Section 41-5A-19, I submit this report on the results of the examination of the Juvenile Court Advisory Committee, Walker County, Alabama, for the period April 1, 2015 through May 31, 2019.

Sworn to and subscribed before me this  
the 5<sup>TH</sup> day of December, 2019

Melinda Ford  
Notary Public



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Respectfully submitted,

Brian Wray

Brian Wray  
Examiner of Public Accounts

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Department of  
**Examiners of Public Accounts**

**SUMMARY**

**Juvenile Court Advisory Committee  
Walker County, Alabama  
April 1, 2015 through May 31, 2019**

The Juvenile Court Advisory Committee, Walker County, Alabama, (hereinafter referred to as the “Committee”) is authorized by the *Code of Alabama 1975*, Section 12-15-104. The management of the Juvenile Court Advisory Committee is vested in each member appointed by the Juvenile Court Judge to serve indefinite terms. The Judge was appointed Director and was given the authority to authorize and approve disbursements on a day-to-day basis. However, the Committee has the power to generally authorize how the funds are expended.

The Juvenile Court Advisory Committee receives revenues from additional court costs collected in the Courts of Walker County pursuant to Act Number 79-679, Act Number 89-763, as amended by Act Number 95-416, and Act Number 2001-482, Acts of Alabama. The revenues received may be used to finance, or help finance, the juvenile probation office, any group home, licensed child care facility, detention facility, shelter care facility, or to provide for the needs of any child in the custody of the Juvenile Court or the Department of Human Resources.

Honorable Henry Allred, Juvenile Court Judge, served as Director during the examination period.

This report presents the results of an examination of the Committee and a review of compliance by the Committee 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.

Tests performed during the examination did not disclose any significant instances of noncompliance with applicable state or local laws and regulations.

Board members and official, as reflected on Exhibit 2, were invited to discuss the results of this report at an exit conference. Individuals in attendance were: Honorable Henry Allred, Juvenile Court Judge, and Vivian Davis, Board Member. Also in attendance was a representative from the Department of Examiners of Public Accounts: Brian Wray, Examiner of Public Accounts. An exit conference was held by phone with Mac Andrews and Mark Jarvis, Board Members.

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# *Financial Information*

***Summary of Receipts, Disbursements and Balances***  
***April 1, 2015 through May 31, 2019***

	Treasurer's Fund	General Operating Fund	Total
<b><u>Receipts</u></b>			
Court Fees	\$ 528,644.32	\$ 3,050.00	\$ 531,694.32
Interest Earned	236.15		236.15
Miscellaneous		1,780.00	1,780.00
Total Receipts	<u>528,880.47</u>	<u>4,830.00</u>	<u>533,710.47</u>
<b><u>Disbursements</u></b>			
Insurance		51,446.18	51,446.18
Legal and Accounting		10,286.65	10,286.65
Office Supplies		5,797.73	5,797.73
Rent-Equipment		4,560.08	4,560.08
Repairs and Maintenance		7,061.36	7,061.36
Supplies		9,620.49	9,620.49
Medical for Client		171.97	171.97
Utilities		22,284.30	22,284.30
Training Related Expenses		306.13	306.13
Clothing and Supplies For Clients		807.88	807.88
Fees for Clients		866.35	866.35
Outside Services		440,963.81	440,963.81
Workshops/Training/Seminars		2,608.11	2,608.11
Bank Charges		34.00	34.00
Uniforms		1,119.65	1,119.65
Total Disbursements		<u>557,934.69</u>	<u>557,934.69</u>
Excess of Receipts Over/(Under) Disbursements	<u>528,880.47</u>	<u>(553,104.69)</u>	<u>(24,224.22)</u>
<b><u>Transfers</u></b>			
Transfers In		612,000.00	612,000.00
Transfers Out	(612,000.00)		(612,000.00)
Total Transfers	<u>(612,000.00)</u>	<u>612,000.00</u>	
Excess/(Deficit) After Transfers	(83,119.53)	58,895.31	(24,224.22)
Balances - April 1, 2015	<u>261,673.16</u>	<u>59,664.29</u>	<u>321,337.45</u>
Balances - May 31, 2019	<u>\$ 178,553.63</u>	<u>\$ 118,559.60</u>	<u>\$ 297,113.23</u>

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## *Additional Information*

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***Board Members and Official***  
***April 1, 2015 through May 31, 2019***

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<b>Board Members</b>		<b>Term Expires</b>
Donna Kilgore	Chairperson	2019
Mac Andrews	Member	2019
Sybil Ingram	Member	2019
Bonnie Plyler	Member	2019
Mark Jarvis (*)	Member	2018
Vivian Davis (**)	Member	2019
 <b><u>Official</u></b>		
Hon. Henry Allred, Juvenile Court Judge	Director	2020

(\*) Mark Jarvis retired on February 28, 2018

(\*\*) Vivian Davis started on March 1, 2018