

Report on the

Presiding Circuit Judge's Judicial Administration Fund 25th Judicial Circuit

Marion and Winston Counties, Alabama

August 1, 2016 through June 30, 2019

Filed: February 7, 2020



Department of Examiners of Public Accounts

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

Dear Madam:

An examination was conducted on the Presiding Circuit Judge's Judicial Administration Fund, 25th Judicial Circuit, Marion and Winston Counties, Alabama, for the period August 1, 2016 through June 30, 2019. Under the authority of the *Code of Alabama 1975*, Section 41-5A-19, I submit this report to you on the results of the examination.

Sworn to and subscribed before me this
the 16th day of January, 2020.

Susan M. Seims
Notary Public
rb

Respectfully submitted,

Joshua D. Taylor
Examiner of Public Accounts

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Department of
Examiners of Public Accounts

SUMMARY

**Presiding Circuit Judge's Judicial Administration Fund
25th Judicial Circuit
Marion and Winston Counties, Alabama
August 1, 2016 through June 30, 2019**

The Presiding Circuit Judge's Judicial Administration Fund, 25th Judicial Circuit, Marion and Winston Counties, Alabama, was established by the *Code of Alabama 1975*, Section 12-19-310. The Presiding Circuit Judge's Judicial Administration Fund receives fees collected in the circuit, district, and municipal courts of Marion and Winston Counties to be expended by the presiding Circuit Judge of the Circuit Court of Marion and Winston Counties as authorized under the *Code of Alabama 1975*, Section 12-19-310.

Honorable Lee Carter served as the Presiding Circuit Judge through December 31, 2018. Honorable Daryl Burt served as Presiding Circuit Judge beginning January 1, 2019 through the end of 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.

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

The Presiding Circuit Judge and former Presiding Circuit Judge were invited to an exit conference to discuss the results of this examination. The Presiding Circuit Judge attended the exit conference. Also in attendance was a representative from the Department of Examiners of Public Accounts: Joshua D. Taylor, Examiner.

Financial Information

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

Receipts

Court Fees	\$	99,381.04
Interest and Miscellaneous		709.00
Total Receipts		<u>100,090.04</u>

Disbursements

Personnel		31,190.50
Dues/Fees		20,866.25
Travel		26,653.19
Reporting Services		290.00
Equipment		20,768.54
Miscellaneous		8,421.41
Total Disbursements		<u>108,189.89</u>

Excess of Receipts Over/(Under) Disbursements (8,099.85)

Balance - August 1, 2016 63,041.94

Balance - June 30, 2019 \$ 54,942.09