

Report on the

**Presiding Circuit Judge's
Judicial Administration Fund
8th Judicial Circuit**

Morgan County, Alabama

September 1, 2016 through June 30, 2019

Filed: March 13, 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 Presiding Circuit Judge's Judicial Administration Fund, 8th Judicial Circuit, Morgan County, Alabama, for the period September 1, 2016 through June 30, 2019.

Sworn to and subscribed before me this
the 24th day of February, 20 20.

Olivia Dodd

Notary Public

rb My commission expires
9/14/2022.

Respectfully submitted,

Danelle Cook

Danelle Cook
Examiner of Public Accounts

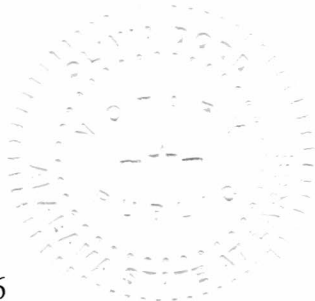


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Department of
Examiners of Public Accounts

SUMMARY

**Presiding Circuit Judge's Judicial Administration Fund
8th Judicial Circuit
Morgan County, Alabama
September 1, 2016 through June 30, 2019**

The Presiding Circuit Judge's Judicial Administration Fund, 8th Judicial Circuit, Morgan County, Alabama, was authorized by the *Code of Alabama 1975*, Section 12-19-310(d). Additional court costs are authorized pursuant to Act Number 2015-520, Acts of Alabama. The Presiding Circuit Judge's Judicial Administration Fund receives fees collected in the circuit, district, and municipal courts of Morgan County to be expended by the presiding Circuit Judge of the Circuit Court of Morgan County as authorized under the *Code of Alabama 1975*, Section 12-19-310(e).

Honorable Jennifer M. Howell served as the Presiding Circuit Judge from the beginning of the examination period through January 15, 2017. Honorable Glenn E. Thompson served as the Presiding Circuit Judge from January 16, 2017 through January 14, 2019. Honorable Jennifer M. Howell served as the Presiding Circuit Judge from January 15, 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 and local laws and regulations.

The Officials were invited to and attended an exit conference to discuss the results of this report. Representing the Department of Examiners of Public Accounts was: April Purser, Audit Manager.

Financial Information

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

Receipts

Circuit Court Fees	\$	185,025.70
District Court Fees		62,537.97
Municipal Court Fees		56,675.61
Refunds		7,568.04
Total Receipts		<u>311,807.32</u>

Disbursements

Salaries		211,518.54
Office Supplies and Equipment		16,297.58
Miscellaneous		44,616.32
Total Disbursements		<u>272,432.44</u>

Excess of Receipts Over/(Under) Disbursements 39,374.88

Balance - September 1, 2016 167,506.71

Balance - June 30, 2019 \$ 206,881.59