

Report on the

**Presiding Circuit Judge's
Judicial Administration Fund
Second Judicial Circuit**

Butler, Crenshaw and Lowndes Counties, Alabama

March 1, 2017 through September 30, 2020

Filed: March 26, 2021



**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:

An examination was conducted on the Presiding Circuit Judge's Judicial Administration Fund, Second Judicial Circuit, Butler, Crenshaw and Lowndes Counties, Alabama, for the period March 1, 2017 through September 30, 2020. Under the authority of the *Code of Alabama 1975*, Section 41-5A-19, I hereby swear to and submit this report to you on the results of the examination.

Respectfully submitted,

A handwritten signature in blue ink that reads 'Billy E. Jones'. The signature is written in a cursive, flowing style.

Billy E. Jones
Examiner of Public Accounts

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Department of
Examiners of Public Accounts

SUMMARY

**Presiding Circuit Judge's Judicial Administration Fund
Second Judicial Circuit
Butler, Crenshaw and Lowndes Counties, Alabama
March 1, 2017 through September 30, 2020**

The Presiding Circuit Judge's Judicial Administration Fund, Second Judicial Circuit, Butler, Crenshaw and Lowndes 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 Butler, Crenshaw and Lowndes Counties to be expended by the Presiding Circuit Judge of the Circuit Court as authorized under the *Code of Alabama 1975*, Section 12-19-310(e).

Honorable Terri Bozeman Lovell served as Presiding Circuit Judge during the examination period.

Exhibit 1 presents 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 the Presiding Circuit Judge's Judicial Administration Fund's 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.

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

EXIT CONFERENCE

The Official was invited to and attended an exit conference via telephone to discuss the results of the examination. Representing the Department of Examiners of Public Accounts was Billy Jones, Examiner.

Financial Information

Summary of Receipts, Disbursements and Cash Balance
March 1, 2017 through September 30, 2020

Receipts

Court Fees	\$ 132,664.98
Total Receipts	<u>132,664.98</u>

Disbursements

Contract Services	31,627.50
Salaries and Benefits	22,218.55
Office Expense	22,188.79
Telephone Expense	14,529.02
Travel and Training Expense	19,387.86
COVID 19 Supplies	3,199.77
Equipment Purchases	18,698.76
Drug Court	6,177.94
Miscellaneous	4,725.43
Total Disbursements	<u>142,753.62</u>

Excess of Receipts Over/(Under) Disbursements	(10,088.64)
Balance - March 1, 2017	<u>61,183.85</u>
Balance - September 30, 2020	<u>\$ 51,095.21</u>