

Report on the

**Presiding Circuit Judge's
Judicial Administration Fund
1st Judicial Circuit**

Clarke, Washington and Choctaw Counties, Alabama

October 1, 2017 through May 31, 2021

Filed: September 24, 2021



**Department of
Examiners of Public Accounts**

**401 Adams Avenue, Suite 280
Montgomery, Alabama 36104-4338
P.O. Box 302251
Montgomery, Alabama 36130-2251
Website: www.examiners.alabama.gov**

Rachel Laurie Riddle, Chief Examiner



Rachel Laurie Riddle
Chief Examiner

State of Alabama
Department of
Examiners of Public Accounts

P.O. Box 302251, Montgomery, AL 36130-2251
401 Adams Avenue, Suite 280
Montgomery, Alabama 36104-4338
Telephone (334) 242-9200
FAX (334) 242-1775

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, 1st Judicial Circuit, Clarke, Washington and Choctaw Counties, Alabama, for the period October 1, 2017 through May 31, 2021. 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 'Stephanie C. Cave'.

Stephanie C. Cave
Examiner of Public Accounts

rb

Table of Contents

		<i>Page</i>
Summary		A
Contains items pertaining to state and local legal compliance, Fund operations and other matters.		
Financial Information		1
Exhibit #1	Summary of Receipts, Disbursements and Cash Balance	2



Department of
Examiners of Public Accounts

SUMMARY

**Presiding Circuit Judge's Judicial Administration Fund
1st Judicial Circuit
Clarke, Washington and Choctaw Counties, Alabama
October 1, 2017 through May 31, 2021**

The Presiding Circuit Judge's Judicial Administration Fund, 1st Judicial Circuit, Clarke, Washington and Choctaw Counties, Alabama, was established by Act Number 2012-535, Acts of Alabama, now codified in the *Code of Alabama 1975*, Section 12-19-310(d). The Presiding Circuit Judge's Judicial Administration Fund receives fees collected in the circuit, district, and municipal courts of Clarke, Washington, and Choctaw Counties to be expended by the presiding Circuit Judge of the Circuit Court of Clarke, Washington and Choctaw Counties as authorized by the *Code of Alabama 1975*, Section 12-19-310(e).

Honorable Gaines C. McCorquodale served as the Presiding Circuit Judge during the examination period.

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.

Exhibit 1 reflects receipts, disbursements, and cash balance of the Presiding Circuit Judge's Judicial Administration Fund.

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 to discuss the results of the examination. Representing the Department of Examiners of Public Accounts was Stephanie C. Cave, Examiner.

Financial Information

***Summary of Receipts, Disbursements and Cash Balance
October 1, 2017 through May 31, 2021***

Receipts

Court Fees	\$	119,109.80
Coronavirus Relief Funds		27,514.11
Contributions from Judges' and District Attorney's Funds		29,000.00
Contributions from Law Library Funds		22,000.00
Other		7,050.00
Total Receipts		<u>204,673.91</u>

Disbursements

Personnel Expense		128,688.57
Office Expense		4,384.97
COVID Related Expenses		27,514.11
Travel Expense		52.32
Contract Services		500.00
Vehicles		50,502.00
Miscellaneous		600.80
Total Disbursements		<u>212,242.77</u>

Excess of Receipts Over/(Under) Disbursements (7,568.86)

Balance - October 1, 2017 11,489.75

Balance - May 31, 2021 \$ 3,920.89