

Report on the

# City of Pleasant Grove Emergency Communications District

Jefferson County, Alabama

October 1, 2016 through September 30, 2018

Filed: November 8, 2019



## Department of Examiners of Public Accounts

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*Rachel Laurie Riddle, Chief Examiner*



Rachel Laurie Riddle  
Chief Examiner

State of Alabama  
Department of  
**Examiners of Public Accounts**

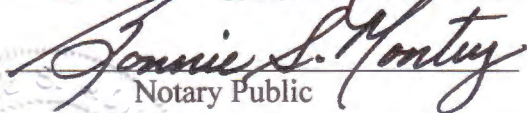
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Honorable Rachel Laurie Riddle  
Chief Examiner of Public Accounts  
Montgomery, Alabama 36130

Dear Madam:

Under the authority of the *Code of Alabama 1975*, Section 41-5A-19, as added by Act Number 2018-129, I submit this report on the results of the examination of the City of Pleasant Grove Emergency Communications District, Jefferson County, Alabama, for the period October 1, 2016 through September 30, 2018.

Sworn to and subscribed before me this  
the 15 day of October, 2019.

  
Notary Public

Respectfully submitted,



Roderick Edwards  
Examiner of Public Accounts

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Department of  
**Examiners of Public Accounts**

**SUMMARY**

**City of Pleasant Grove Emergency Communications District  
Jefferson County, Alabama  
October 1, 2016 through September 30, 2018**

The City of Pleasant Grove Emergency Communications District, Jefferson County, Alabama, (hereinafter referred to as the “District”) was established pursuant to the *Code of Alabama 1975*, Section 11-98-2, and is responsible for providing emergency communication services in the City of Pleasant Grove. This includes the operation and administration of duties for which they were elected or appointed, which includes, but is not limited to: (1) To establish, operate, maintain, and replace an emergency communication system; (2) To establish a common addressing and location identification program; and (3) To establish the emergency service number data base to facilitate efficient operation of the system.

This report presents the results of an examination of the District and a review of compliance by the District 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, as added by Act Number 2018-129, and the *Code of Alabama 1975*, Section 11-98-6(e).

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

Board members and administrative personnel, as reflected on Exhibit 2, were invited to discuss the results of this examination at an exit conference. Individuals in attendance were: Jerry W. Brasseale, Chairman; and Board Members: William Bullion, Robert Crumpton, Kenneth Hatfield, Philip Houston, and Paula Johnson. Also in attendance was a representative of the Department of Examiners of Public Accounts: Roderick Edwards, Examiner.

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# *Financial Information*

***Summary of Receipts, Disbursements and Cash Balances  
October 1, 2016 through September 30, 2018***

	Fiscal Year 2017	Fiscal Year 2018	Total
<b><u>Receipts</u></b>			
911 Revenue	\$ 154,731.07	\$ 126,895.44	\$ 281,626.51
Interest	32.11	25.41	57.52
Total Receipts	<u>154,763.18</u>	<u>126,920.85</u>	<u>281,684.03</u>
<b><u>Disbursements</u></b>			
Personnel Expenditures	110,000.00	90,000.00	200,000.00
911 Related Expenses	2,400.00	2,752.50	5,152.50
Data and Network Service Provider	44,011.44	42,273.60	86,285.04
Total Disbursements	<u>156,411.44</u>	<u>135,026.10</u>	<u>291,437.54</u>
Excess (Deficit) of Receipts Over Disbursements	(1,648.26)	(8,105.25)	(9,753.51)
Cash Balances - Beginning of Year	<u>10,280.66</u>	<u>8,632.40</u>	<u>10,280.66</u>
Cash Balances - End of Year	<u>\$ 8,632.40</u>	<u>\$ 527.15</u>	<u>\$ 527.15</u>

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## *Additional Information*

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***Board Members and Administrative Personnel***  
***October 1, 2016 through September 30, 2018***

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<b>Board Members</b>		<b>Term Expires</b>
Hon. Jerry W. Brasseale	Chairman	2020
Hon. William Bullion	Member	2020
Hon. Robert Crumpton	Member	2020
Hon. Kenneth Hatfield	Member	2020
Hon. Philip Houston	Member	2020
Hon. Paula Johnson	Member	2020

**Administrative Personnel**

Mr. Ron Brandon	Director
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