

Report on the

# City of Pleasant Grove Emergency Communications District

Jefferson County, Alabama

October 1, 2018 through September 30, 2020

Filed: September 3, 2021



## Department of Examiners of Public Accounts

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*Rachel Laurie Riddle, Chief Examiner*



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*Chief Examiner*

**State of Alabama**  
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**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 City of Pleasant Grove Emergency Communications District, Jefferson County, Alabama, for the period of October 1, 2018 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,

Kimberly Swafford  
Examiner of Public Accounts

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Contains items pertaining to state and local legal compliance, District operations and other matters.	
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Department of  
**Examiners of Public Accounts**

**SUMMARY**

**City of Pleasant Grove Emergency Communications District  
Jefferson County, Alabama  
October 1, 2018 through September 30, 2020**

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 Jefferson County. 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 the District’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, 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.

**EXIT CONFERENCE**

Board members and administrative personnel, as reflected on Exhibit 2, were invited to an exit conference to discuss the contents of this report. The individuals in attendance were: Chairman: Jerry Brasseale; and Board Member: Phillip Houston. Also in attendance was a representative of the Department of Examiners of Public Accounts: Kimberly Swafford, Examiner.

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# *Financial Information*

***Summary of Receipts, Disbursements and Cash Balances  
October 1, 2018 through September 30, 2020***

	Fiscal Year 2019	Fiscal Year 2020	Total
<b><u>Receipts</u></b>			
911 Revenue	\$ 156,443.07	\$ 170,077.69	\$ 326,520.76
Municipal Funding	221,266.18	228,307.77	449,573.95
Interest	25.37	46.43	71.80
Other	242.46		242.46
Total Receipts	<u>377,977.08</u>	<u>398,431.89</u>	<u>776,408.97</u>
<b><u>Disbursements</u></b>			
Personnel Expenses	318,266.18	328,307.77	646,573.95
911 Related Expenses	44,892.71	42,373.60	87,266.31
Total Disbursements	<u>363,158.89</u>	<u>370,681.37</u>	<u>733,840.26</u>
Excess (Deficit) of Receipts Over Disbursements	14,818.19	27,750.52	42,568.71
Cash Balances - Beginning of Year	<u>527.15</u>	<u>15,345.34</u>	<u>527.15</u>
Cash Balances - End of Year	<u>\$ 15,345.34</u>	<u>\$ 43,095.86</u>	<u>\$ 43,095.86</u>

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## *Additional Information*

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***Board Members and Administrative Personnel***  
***October 1, 2018 through September 30, 2020***

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**Board Members** **Term Expires**

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Hon. Jerry W. Brasseale	Chairman	2024
Hon. William Bullion	Member	2020
Hon. Robert Crumpton	Member	2020
Hon. Kenneth Hatfield	Member	2024
Hon. Philip Houston	Member	2024
Hon. Paula Johnson	Member	2020

**Administrative Personnel**

Ron Brandon	Director
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