

Report on the

# Covington County Emergency Communications District

Covington County, Alabama

October 1, 2018 through September 30, 2020

Filed: September 10, 2021



## Department of Examiners of Public Accounts

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*Rachel Laurie Riddle, Chief Examiner*



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*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 Covington County Emergency Communications District, Covington County, Alabama, for the period 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,

David A. Quick  
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**

**Covington County Emergency Communications District  
October 1, 2018 through September 30, 2020**

The Covington County Emergency Communications District, (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 Covington 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, as reflected on Exhibit 2, were invited to an exit conference to discuss the results of this report. Individuals in attendance were: Director: Stacey Jackson; Deputy Director: Clay Brown; and Board Members: Wayne Godwin and Thomas Huggins. Representing the Department of Examiners of Public Accounts was: David Quick, Examiner of Public Accounts. Results were also discussed by telephone with Board Member Sonny Bedsole.

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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	\$ 845,484.47	\$ 848,493.92	\$ 1,693,978.39
County Funding	54,601.04	54,601.04	109,202.08
Municipal Funding	41,946.04	37,931.32	79,877.36
Other Contract Funding	10,300.00	10,100.00	20,400.00
Federal Grants		36,606.00	36,606.00
Interest	584.76	634.72	1,219.48
Total Receipts	<u>952,916.31</u>	<u>988,367.00</u>	<u>1,941,283.31</u>
<b><u>Disbursements</u></b>			
Personnel Expenditures	607,462.52	640,065.89	1,247,528.41
911 Related Expenses	284,933.99	199,321.81	484,255.80
Office Expense	23,376.88	24,508.85	47,885.73
Training and Education Expenses	2,226.84	4,908.69	7,135.53
Vehicle Expenses	979.50	841.86	1,821.36
Miscellaneous	117.00	63.09	180.09
Total Disbursements	<u>919,096.73</u>	<u>869,710.19</u>	<u>1,788,806.92</u>
Excess of Receipts Over/Under Disbursements	33,819.58	118,656.81	152,476.39
Cash Balances - Beginning of Year	<u>1,184,959.60</u>	<u>1,218,779.18</u>	<u>1,184,959.60</u>
Cash Balances - End of Year	<u>\$ 1,218,779.18</u>	<u>\$ 1,337,435.99</u>	<u>\$ 1,337,435.99</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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<b>Board Members</b>		<b>Term Expires</b>
Wayne Godwin	Chairman	May 31, 2023
Thomas Hughhins	Vice-Chairman	May 31, 2022
Blake Turman	Member	May 31, 2021
Kyle Adams	Member	May 31, 2023
Joe Ptomey	Member	May 31, 2021
Sonny Bedsole	Member	May 31, 2022
Cory Spurlin	Member	May 31, 2022
Dennis Meeks	Member	January 22, 2019
<b><u>Administrative Personnel</u></b>		
Stacey Jackson	Director	Indefinite
Clay Brown	Deputy Director	Indefinite