

Report on the

Jefferson County Commission

Jefferson County, Alabama

July 1, 2017 through June 30, 2020

Filed: February 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 Jefferson County Commission, Jefferson County, Alabama, for the period July 1, 2017 through June 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, appearing to read 'Matthew Robinson', is written over a light blue horizontal line.

Matthew Robinson
Examiner of Public Accounts

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| Contains items pertaining to state and local legal compliance. | |
| Additional Information | 1 |
| Provides basic information related to the Commission. | |
| Exhibit #1 Commission Members and Administrative Personnel – a listing of the Commission members and administrative personnel. | 2 |



Department of
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SUMMARY

**Jefferson County Commission
July 1, 2017 through June 30, 2020**

The Jefferson County Commission (the “Commission”) is a five-member body elected by the citizens of Jefferson County. The members and administrative personnel in charge of governance of the Commission are listed on Exhibit 1. The Commission is the governmental agency that provides general administration, public safety, construction and maintenance of county roads and bridges, sanitation services, health and welfare services to the citizens of Jefferson County.

This report presents the results of an examination of the Commission and a review of compliance by the Commission 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

Commission members and administrative personnel, as reflected on Exhibit 1, were invited to discuss the results of this report at an exit conference. Individuals in attendance were: County Manager: Tony Petelos; and County Commissioners: George Bowman, James A. Stephens, T. Joe Knight, Lashunda Scales, Sheila Tyson, and Steve Ammons. Also, in attendance were representatives from the Department of Examiners of Public Accounts: Amanda Hensley, Audit Manager, and Matthew Robinson, Examiner.

Additional Information

Commission Members and Administrative Personnel
July 1, 2017 through June 30, 2020

| <u>Commission Members</u> | | <u>Term Expires</u> |
|--|----------------|----------------------------|
| Hon. James A. Stephens | President | 2022 |
| Hon. Lashunda Scales | Member | 2022 |
| Hon. Shelia Tyson | Member | 2022 |
| Hon. T. Joe Knight | Member | 2022 |
| Hon. Steve Ammons | Member | 2022 |
| Hon. David Carrington | Member | 2018 |
| Hon. Sandra Little Brown | Member | 2018 |
| Hon. George F. Bowman | Member | 2018 |
| <u>Administrative Personnel</u> | | |
| Tony Petelos | County Manager | Indefinite |