

August 30, 2022 Talk About It Tuesday!



## Introduction & Contact Information

Leah Missildine

**Executive Director for the Alabama 9-1-1 Board** 

Email: leah@al911board.com

Adam Brown

**Deputy Director for the Alabama 9-1-1 Board** 

Email: adam@al911board.com

**Ron Cooley** 

Financial Manager for the Alabama 9-1-1 Board

Email: ron@al911board.com

Michelle Peel

**Program Coordinator for the Alabama 9-1-1 Board** 

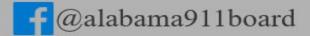
Email: michelle@al911board.com

**Anderson Brooms** 

GIS Program Manager for the Alabama 9-1-1 Board

Email: anderson@al911board.com











## Agenda August 30, 2022

- Tips for Avoiding Findings on Department of Examiners Reports
- Announcements
- **Upcoming Training**











## **Examiners Report Findings**

These are some of the most frequently appearing findings on legal compliance examination reports over the current and most previous rounds:

- Failure to perform monthly bank reconciliations or failure to maintain documentation of bank reconciliations
- Failure to enter into contracts for dispatch services
- Failure to submit financial information or submitting incorrect financial information to the Department of Examiners of Public Accounts



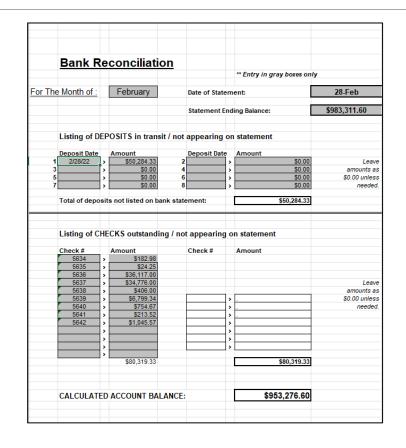






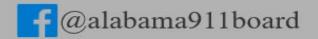
### Bank Account Reconciliation





Example Back Rec Form













## Contracts for Dispatch Services

- ➤ Code of Alabama 1975, Section 11-98-4(f)(6) gives a District the authority to enter into contracts for dispatch services
- > You should have a contract in place with any agency you provide services for, even if there is no monetary charge imposed or if the compensation is for in-kind services only
- A basic contract or service agreement should at least outline the agencies involved, a description of the services provided, the timeline of the services, and any compensation terms
- ➤ <u>Always</u> consult your agency's general counsel about contracts or agreements

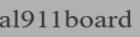




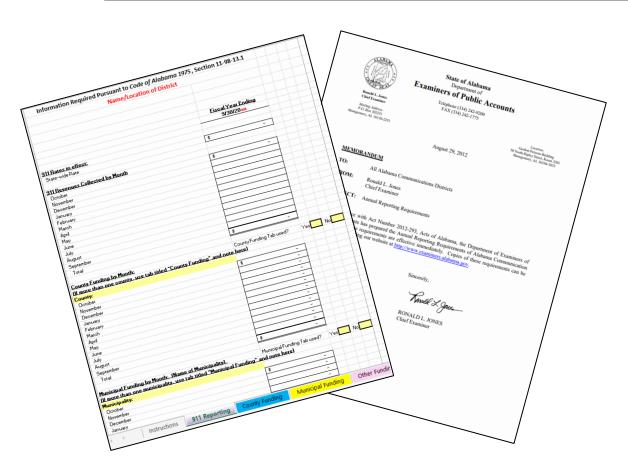








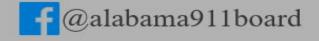
## Examiners Annual Reporting Requirements



- ➤ Annual ECD Reporting Forms are due to the Department of Examiners of Public Accounts no later than November 30th of each year for the previous fiscal year's information
- ➤ Be certain that the revenues and expenditures reported on the Examiner provided spreadsheet template match the District's general ledger
- ➤ Information on the Annual Reporting Requirements and the Excel template can be located on the Examiners website:

https://examiners.alabama.gov/911.aspx







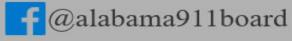




## Announcements & Upcoming Training











# Language Translation Services Open Enrollment started August 1

Open enrollment for language translation services offered by the Board with Voiance will run August 1 through August 31. This is only for those PSAPs that are not already enrolled in the language translation services (Voiance) offered by the Board.

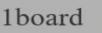
- > Why Voiance? Because it is already recognized by state Purchasing under NASPO ValuePoint Master Service Agreement 90-000-18-00003AG.
- > What does this mean? If a primary PSAP with ANGEN connectivity decides that they want the Board to pay for Voiance Language Translation Services as an on-network transfer/feature, they will need to complete this <u>survey</u>. Each individual PSAP will need to complete separate surveys.
- **►**The "deployment" will be handled by:
  - Andi Murphree amurphree am
  - Bill Martin bmartin@cyracom.com, Senior Strategic Account Manager, Office: (520)573-2367











# GIS Workshop

Following the ALNENA Gulf Coast Conference in Orange Beach

Click Here to Register



This GIS workshop is for 9-1-1 professionals whose job duties include address assignment, GIS database tasks, and/or CAD mapping responsibilities. The Wednesday afternoon session is focused on addressing best practices. The Thursday morning session is focused on the VEP suite of products. We will cover VEP training as well as implanting VEP products in your daily workflows.









#### **WHEN**

October 12, 2022 1:00 PM - 5:00 PM October 13, 2022 8:00 AM - 12:00 PM

### WHERE

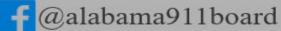
Perdido Beach Resort 27200 Perdido Beach Blvd Orange Beach, AL 36561

### WHO SHOULD ATTEND

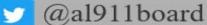
**Addressing Authority Personnel GIS Data Personnel CAD/MSAG Personnel** 

**CLICK HERE TO REGISTER** 











## **Upcoming Training**

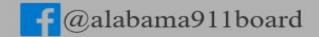
Dates	Training	Location	Organization	Status	
September 13, 2022	INdigital Regional Training	Mobile, AL	Alabama 9-1-1 Board and INdigital	Open	More Info
September 29, 2022	INdigital Regional Training	Homewood, AL	Alabama 9-1-1 Board and INdigital	Open	More Info
October 12-13, 2022	GIS Workshop	Orange Beach, AL	Alabama 9-1-1 Board	Open	More Info



Don't forget to enroll your agency in Virtual Academy!!

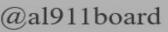
### VIRTUAL ACADEMY













## Questions

Phone: 334.440.7911

Michelle Peel

Program Coordinator for the Alabama 9-1-1 Board

Email: michelle@al911board.com

**Anderson Brooms** 

GIS Program Manager for the Alabama 9-1-1 Board

Email: anderson@al911board.com

**Ron Cooley** 

Financial Manager for the Alabama 9-1-1 Board

Email: ron@al911board.com

**Dana Nation** 

Program Coordinator for the Alabama 9-1-1 Board

Email: dana@al911board.com

Leah Missildine

**Executive Director for the Alabama 9-1-1 Board** 

Email: leah@al911board.com

**Adam Brown** 

Deputy Director for the Alabama 9-1-1 Board

Email: adam@al911board.com

Nida Jackson

Senior GIS Specialist for the Alabama 9-1-1 Board

Email: nida@al911board.com

