Roxann Isbrecht

From: Helen Sullivan <hsulli.2012@gmail.com>
Sent: Wednesday, July 19, 2023 10:28 AM

To: Roxann Isbrecht **Subject:** Fire Board Report

The meeting started at 7. Although, I was unable to attend, I wanted to share highlights as shared by Ron Sefcik.

Bills of \$39,008.37 were approved.

As you may know, the Fire Board received a letter from the Michigan Department of Treasury concerning the state of our books.

We have hired Peter Stanislawski to take care of our books. There were too many categories and entries.

He has been working on the books and has written a letter to the Michigan Department of Treasury.in response.

We have also contacted Siegfried Crandall to build a new program that will better conform to the proper accounting program. Due to the state of the books, we will start completely over as of July ¹st.

There was also a required organizational meeting. All board positions stayed the same and embers were placed in committees as provided for in the interlocal agreement.

There has also been a short discussion of the board rewriting the interlocal agreement. With the deletion of the secretary position and the addition of a bookkeeper, it has changed the job descriptions for some of the board members.

We ask for your patience as we make these changes.

Respectfully submitted.

Helen Sullivan

City of Hartford