

ronaldsefcik@frontier.com

From: ronaldsefcik@frontier.com
Sent: Wednesday, June 21, 2023 4:43 PM
To: 'Brian Wisneski'
Subject: RE: Hartford Fire Board Audit

Thanks Brian, I fully understand.

You should be hearing from Peter Stanislawski shortly. He is taking over the fire department books.

Peter is the treasurer for the City of Saugatuck. He also does the books for the Saugatuck Fire Department and Bangor Fire Department. He has been added to the sharefile program.

Thanks again

Ron

From: Brian Wisneski <BWisneski@hungerfordnichols.com>
Sent: Wednesday, June 21, 2023 2:37 PM
To: Ron Sefcik <ronaldsefcik@frontier.com>
Subject: Hartford Fire Board Audit

Good afternoon Ron,

As you may be aware, the June 30, 2022 audit for the Fire Board, that we presented to the Board last week, was the third year of our three year bid. While we appreciate our time serving the Fire Board, we have reached the difficult decision to not submit a bid for the period ended June 30, 2023.

We have come to this decision based on several factors:

1. In looking back at the total costs we had into each of the past three years audits, our required fee would need to be significantly higher than what we bid in the past.
2. The audit was not able to be completed within our scheduled time allotment for the audit due to the condition of the books and a lack of timely responses to our inquiries.
3. Due to the condition of the books, we were unable to complete the audit in an efficient manner.

We will help with the transition to your new auditors, and provide them with any information they may need, with your permission.

Thank-you for choosing Hungerford Nichols in the past.

Brian

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