

June 2026 Chiefs Report

- Calls YTD 42- EMS-27 Fire-15 Non-Emergent Calls 39
- Jeff was only able to get one quote for bushhog. I will make calls/investigate today.
- Audit Draft has been completed. Bill and I both have been through it there have been some changes hopefully we will see the updated version before the next meeting. It seems we have done well.
- Units are operational and we are working towards a maintenance program that will keep the district in compliance and units running properly. Along with hose testing and ladder testing.
- Separation of Duties from Board members, bookkeepers, and chief. I feel I am still learning the duties of this position sometimes I feel like I am just keeping my head above water. During our audit I had a conversation with Teresa regarding what and who should be doing certain things inside whatever software we use for our bookkeeping. The bookkeepers also had questions regarding this. So now I am asking the board for guidance. In my discussions with the bookkeepers no other board has a board member with access to change or alter any entries within the software. Teresa said it is not common practice for a board member to be able to make changes but she understands why our board had privileges after the former chief's resignation and the organization of mass walk out the board stepped up to keep things running as smooth as possible. It was my goal after placing Crystal on the payroll to have her perform any and all duties Bill and Duncan were performing. That didn't transpire. I ended up picking up 50% and hiring assured bookkeeping to do the other half. I know this is long but I believe we need to go to a system where assured bookkeeping does their job I do mine and y'all hold us accountable. I will always need guidance and help each of you have done that for me. So, each board member would be able to log into QBOL and print reports but not make changes if they see an issue those issues are addressed with an email directed to me to be then handled with the bookkeepers.
- We have credit approval for purchase of the residence on hodge podge lane. We have the bank getting 3 appraisal companies we select one to provide an appraisal this may take 2-4 weeks. Brad Meyer's believes our closing will be end of July meeting our deadline. It will be tight.
- GovDeals auctions have started we are selling both boat motors and the generator that was removed from the boat. We kept the one lower unit for back up.

- I have worked an additional 8 days since the meeting where we discussed the way we can recover the payroll funds.
- All Commissioners and I need to file our financial disclosures again before Oct 1st.
- I would like to Congratulate Commissioner Fry and Hammond on retaining their seats for the next term as they are running opposed. They are lucky enough to be placed in the position that is well respected and admired. Thanks, for your commitment to the district, the island and the community.
- PTO pump is on a ship on its way from Italy.
- July 4th raffle and luncheon will go as planned. We will have 250th shirts to sell.
- Please look at the packet a friend of mine created its for information only. Zoar.

Questions, Comments, Concerns