



Dear Residents,

We are attaching this letter to inform those who were unable to attend the board's most recent meeting. At the meeting I presented the public with changes we have implemented to our offices to better the board and the community.

Prior to our current board taking office on January 4, 2022 the previous board accepted resignations of the treasurer and secretary positions held by Lynn Veneziale and Nick Ninfa. We appreciate the time they gave to their work and we believe they did a great job. However, the void left was emergent due to the time of the year this took place.

The previous secretary, Shauna Schneeman took over the positions until the new board was put into place. Her primary responsibilities during this time were tackling our Quickbooks account and handling payments with the primary goal of staying timely with deposits. On January 4, 2022 the new board was instated. At this time Henry Burhene was installed as the treasurer with AnnaMarie LaRocca taking on the role of secretary to the treasurer. Although Shauna had been handling these responsibilities it was discussed that the board felt she was doing great with the minute reports and wished to keep that quality. With that Shauna stayed in the position of secretary.

Shauna stayed active in volunteering assistance to Anna Marie to tackle the work during our busiest time of the year. The two of them with the board had plans from the start of their take over to perform an internal audit when things slowed down. Shauna took it upon herself to become more educated in quickbooks to ensure our books were in order. Her and Anna Marie worked tirelessly with many stressful days and late nights to ensure every check was deposited and all transactions were properly in place in our systems. At the completion of this internal audit performed through April and May we were able to report that the books were in order and that nothing was missing. However there were updates to the financial reports that were given from January to May that needed to be provided to the public. I have promised from the start of our current board that we were committed to transparency and providing this information and these reports were necessary to ensure we stayed true to that promise.

These reports are a result of the dedication and work that Shauna and AnnaMarie volunteered their time to complete and as I have stated before we cannot thank them enough for their efforts.

Another result of this internal audit was a realization by the board that a change of position would be in the best interest of each of the volunteers that were involved. The board decided to have Henry installed as the secretary and having Shauna fill the role of treasurer. We felt this

was best for numerous reasons as Henry will need to spend the time he can commit focused more on the dam project as that is beginning to start moving forward. Additionally, Shauna's commitment to learning quickbooks, background in accounting, and relationship built with Annamarie as they worked hand in hand these past 6 months provided us the reasons to make this decision and ensure all our officers are in the position that best benefits our board and the community.

We realize some residents feel it best to post on facebook pages when they are in need of answers, we can assure you that our board is unable to keep up with these posts, but would like to provide assistance to anyone who would like to reach out and ask. So, with that being said, our current board would be happy to answer any questions regarding this statement or any other questions or concerns. Please reach me, the tier representative for your tier, or the representative that runs the office to which your concern would be best addressed.

Sincerely,

Donna Sutts
President