

TOWN OF TISBURY OFFICE OF THE TREASURER

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Finance Department Update

July 1, 2022

Department developments in May

- Issued preliminary real estate and personal property tax bills due August 1 and November 1.
- Postponed upgrade of Munis suite until September. Training sessions set up by department.
- Worked with Assessors and Accounting to resolve December 2022 personal property billing error.
 - \circ Completed corrections before the end of June.
 - Total overbilling was \$117k over 1,900 bills.
- Working with Town Administrator and others on Town Hall consolidation proposals.

Open items

- Presently testing upgraded Munis software plan to go live in September 2023
- Implementing Munis report writing module
- Will implement Munis tax title software module when Munis can send a person on-site. Funding was approved at town meeting.
- Working with the Dept. of Revenue Technical Consulting Bureau to schedule an on-site visit. There is no cost to this review. The review of the financial operations of the town will rely on in-depth interviews of staff and elected officials.

Respectfully submitted,

Jouth VS-ph

Jonathan V. Snyder Finance Director