Finance Department Update

October 4, 2022

Department developments in September

- Town held a special town meeting in September to secure additional funding to complete the school renovation/expansion. Vote was affirmative.
- Munis utility billing implementation went live in mid-July culmination of almost four years of work
 - o Still working with implementation team to wrap up details
- Closing out fiscal year end, primarily accounting functions.
- Both the town accountant and assistant town accountant are back to full-time status. We are developing a job description for a second assistant town accountant position.
- Successfully upgraded our Munis test environment to a new version in mid-September. We will run testing on this new version, and we will go live in May 2023.

Open items

- Will implement Munis tax title software module when Munis can send a person on-site. Funding was approved at town meeting.
- We have postponed the Dept. of Revenue Technical Consulting Bureau on-site visit to fall 2022. There is no cost to this review.
 - This review of the financial operations of the town relies on in-depth interviews of staff and elected officials. Under the pandemic restrictions, we agreed that remote interviews would be much less effective. Worth waiting to get the full review in person.

Respectfully submitted,

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Jonathan V. Snyder Finance Director