

TOWN OF TISBURY OFFICE OF THE TREASURER

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Finance Department Update

April 4, 2022

Department developments in March

- Completed Federal Affordable Care Act reporting.
- Completed warrant reviews and prepared for town meeting.
- Completed 2022 Census of Governments Survey.

Open items

- Accounting department continues to be short-staffed. Assistant town accountant is returning part-time.
- Munis utility billing implementation presently scheduled for April June 2022.
- Planning upgrade of Munis financial software to the next release in mid-September.
- 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 a number of 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,

Jourth VS-ph

Jonathan V. Snyder Finance Director