



Board of Assessors, Meeting Minutes

Date : June 24, 2022

Via Zoom

Call To Order: 9:33 am

Roll Call: Nance Wolk, Rebecca Neale, Dennis Ross

For the Town: Matt Lanefski

Guests: Michele Karas

1. Regular Session:

Michele Karas is the Treasurer/Collector for the town. She's working with Matt and discussing the software (an old cobol system). The software involves exports from the value system to importing into the billing system. She's requesting, from the programming system, that the export needs to be in a format that can be directly imported into the billing system. The billing system has 4 different systems and there are issues with different vendors in getting things together. The plan is to work the system and getting a better schedule together. Q1 and Q2 are done.

Rebecca asked when the next time running the current system (KVS, Enterprise, Compass) would happen and would things be smoother? Michele expects this to be within the next few months for the January bills. The plan is to resolve this in the next 2 months. She would like to do the data export/imports on a quarterly basis in the future to keep the databases in sync. Matt reports the next values should be out in October, so the next billing would be in December. Michele reports we possibly would have a test database which we could run without interfering the production software.

The January 1 bill will be on the current system, but the test might use the new system.

2. Motion to approve the FY 2023 Preliminary Real Estate Warrant for \$34,779,712.40

Move: Rebecca; Second: Dennis; Vote: 3-0-0

3. Motion to approve the FY 2023 Preliminary CPA Surcharge Warrant \$945,202,37

Move: Rebecca; Second: Dennis 3-0-0; Vote: 3-0-0

4. Motion to approve the FY 2023 Preliminary Personal Property 1,820,623.72

Move: Rebecca; Second: Nance; Vote: 3-0-0

5. Motion to adjourn the meeting at 9:59am.

Move: Dennis; Second: Rebecca; Vote: 3-0-0



Board of Assessors, Meeting Minutes

Respectfully Submitted,

Nancy RA. Wolk, Clerk

Approved by Board: