

## Board of Assessors Agenda

7/10/2023 at 6:00 pm

1. Bring meeting to order.
2. Approve prior meeting's minutes.
3. Old Business: In closing out FY23, we purchased some much-needed supplies, as well as printer ink for the next year or so, saving us a complete line item on the FY24 budget. Utilizing this surplus, Jack is speaking to ICS about a computer order (the Town purchases all computer hardware through ICS so buying retail using FY23 funds was not an option), as well as pursuing a self-study Course 102 (Income Approach to valuation-useful for our new commercial properties) program through IAAO.
4. Old Business: Along similar lines, apparently CAI Tech. had been sending all invoices only to Amy Evanowski's RRG email, so we actually had \$5600 in yearly maintenance charges pending. These have been paid on time after I spoke to Tim Fountain at CAI, but they definitely factored into any purchases we were considering.
5. Old Business: the reevaluation of VISION cards by David proceeds quite quickly relative to the number of inconsistencies and errors being discovered and addressed.
6. New Business: We have received new Utility Appraisals for FY24 (handouts provided).
7. New Business: We have two cases pending before the ATB: one for FedEx, and one for 65 Perry Rd. No action is required at this time.
8. New Business: FY2024 Preliminary Tax Bills have been mailed with few issues; a few double-printed bills and a few prior owners. No significant errors yet reported.