

Inverness Township  
Minutes of Budget Workshop Special Board Meeting  
February 25, 2021

Meeting called to order at 8:00 pm via GotoMeeting.

Open with the Pledge of Allegiance

Present: Roger Gaynor Jr., Pam Knaffle, Laurie Merchant, Greg Elliott, Rod LaHaie

Absent: None

Supervisor Gaynor began the meeting asking if all members had a chance to review the budget items that Trustee Elliott had worked on since the February 16, 2021 meeting. Review of the items that were changed. Treasurer Merchant discussed some concerns with the previous treasurer's recording practices of receipts and that she is trying to get them put into the accounting software as she finds the receipts paperwork. Trustee LaHaie stated that he has been in conversation with the previous treasurer and trying to get some guidance on her accounting procedures. Treasurer Merchant stated that she had a conversation with BS&A the accounting software personnel, and they reported that treasurer and clerk's computers are not set up to communicate transactions together and that it is IT concerns to make that happen. Clerk Knaffle asked if it was an additional expense to have BS&A's IT team fix the computers so they communicated with each other. Trustee Elliott stated he would talk to the township's IT person to see if it was something he would be able to do prior to hiring BS&A if there was a cost for BS&A to fix the issue. After much review of the budget item, Trustee LaHaie made a motion to approve the revenue and expenditure budget for fiscal year 2021/2022 as amended. Knaffle supported. All ayes. Motion carried.

Elliott made a motion to adjourn the meeting at 8:35pm. Merchant supported. All ayes. Meeting adjourned at 8:35pm.