



<p>Discussed ensued about charging appropriate costs back to the Cemetery and Fire Department (i.e. accounts payable, payroll, general ledger, annual software support and purchase of new software). The Supervisor and Clerk were charged with the responsibility of discussing the matter with the Fire Chief Smith and Officer Hasil.</p> <p><b>It was the unanimous consensus of the Board to approve the tentative Pentwater Township Budget in the amount of \$611,489 to be formally approved at the March 10, 2021 Budget Hearing/Regular Meeting of the Township Board.</b></p> <p>The budget may be further amended once the Supervisor prepares and the Board accepts the Five-Year Capital Improvement Plan.</p>	
<p>Supervisor Cavazos presented the tentative 2021/2022 balanced budget of \$92,268 for the Cemetery.</p> <p>Discussion ensued and the only change made was for the shared cost of the new BS&amp;A software.</p> <p><b>It was the unanimous consensus of the Board to approve the tentative Pentwater Cemetery Budget in the amount of \$97,428 to be formally approved at the March 10, 2021 Budget Hearing/Regular Meeting of the Township Board</b></p>	<p><b>FY 2020/2021 Cemetery Budget</b></p>
<p>Supervisor Cavazos presented the tentative 2021/2022 balance budget of \$365,500 for the Pentwater Fire Department. Discussion ensued.</p> <p><b>It was the unanimous consensus of the Board that the Supervisor and Clerk discuss indirect costs with the Fire Chief. The budget will be formally approved at the March 10, 2021 Budget Hearing/Regular Meeting of the Township Board.</b></p>	<p><b>FY 2020/2021 Pentwater Fire Department Budget</b></p>
<p>The Budget Workshop was adjourned at 11.46 a.m. by unanimous consent.</p>	<p><b>ADJOURNMENT</b></p>
<p>_____</p> <p>Sue Ann Johnson, Township Clerk</p>	<p><b>Minutes Prepared by Sue Ann Johnson, Clerk</b></p> <p>_____</p> <p>Date</p>