



GERRISH TOWNSHIP

Kathleen Patchin, Clerk

2997 E. Higgins Lake Drive

Roscommon, MI 48653

(989) 821-9313 (telephone)

(989) 821-8627 (fax)

Clerk Patchin Report August 2015

Attended and prepared for the following meetings:

July 21st Special Meeting with Gerrish and Lyon Township

August 6th Work Session

Minutes and action on minutes

AP's and Payroll processing

General ledger accounting

Completed the finalization of the Valic/One America Retirement transition this week

Attended:

July 18th Firemen's Association Picnic

July 20th ACT NOW Annual Block Party