

August 11, 2015 Treasurer's Recap

July 21st –I attended a Swimmer's itch meeting with Lyon Twp.

July 28th –I had a meeting with a shredding company-Shred It

Aug. 6th – I attended our work session

July 21st was the JBOR. All adjustments are entered and I have balanced with the assessor and the Roscommon County Treasurer's office.

Balanced marina daily balance sheets and monthly report, AP's, payroll, along with other daily job duties.

Begin preparations for Trunk or Treat.

Sheridan Drive new addresses.