



Gerrish Township Treasurer

2997 E. Higgins Lake Drive, Roscommon, MI 48653

(989) 821-9313 ~ FAX (989) 821-8627

Email: treasurer@gerrishtownship.org

Treasurer Tulgetske Report

July 12, 2016

7/7/2016 I attended an Election Commission meeting

7/7/2016 I attended the monthly work session

7/7/2016 I attended a special budget meeting for the PD & the Fire/EMS

7/12/2016 I met with a Dunn's Business Solutions Representative about a new copy machine

I trained a couple of the Marina employees on the proper accounting procedures. I worked with Patty Dombrowski to coordinate the painting of the pickleball lines. Completed the 2016 summer tax database and balanced with the assessor. Printed and stuffed the summer tax bills that were mailed on July 1, 2016. My office has been busy with residents calling with tax questions and collecting tax payments. I have also worked on AP's, balancing the Marina daily cash sheets, payrolls, along with other daily job duties.

Announcements:

The summer tax bills will be due on September 14, 2016.