



Gerrish Township Treasurer

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Treasurer Tulgetske Report

August 9, 2016

8/4/2016 I attended the monthly work session

I entered the JBOR adjustments and balanced with the assessor and the Roscommon County Treasurer's Office. I prepared and answered questions for the Township Audit that was performed on July 25th & 26th. I assisted with gathering information for our Risk Reduction Audit. 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: