



GERRISH TOWNSHIP

Kathleen Patchin, Clerk

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Clerk Patchin Report August 13, 2019

Attended and prepared for the following meetings:

- July 9, 2019 Regular Meeting
- August 1, 2019 Work Session

Completion of minutes and actions on meetings.

Completed the State of Michigan Election certification training at Roscommon Township

Completed the Public Accuracy Test for the August 6, 2019 Election

Held the August 6, 2019 Election for Gerrish Township. Total Votes for Gerrish Township was 448 votes. Proposal passed Gerrish Township 308 Yes to 137 No. Proposal passed Roscommon County 1,982 Yes to 966 No. There was a 13.63% voter turnout.

All Human Resources, Payroll, Accounts Payable, General Ledger processing along with monthly financial reporting.

Completed the financial audit for the Township July 24-26.

Completed the computer installation for the Township. Happy to report all computers are compliant and running systems that allow for security updates.

Preparations for the Workman comp payroll audit.

I enjoyed some nice time off with my family.

Thank you.....Kathleen ☺