



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

August 13, 2019

7/11/2019 Supervisor Udy and I met with Lisa Leedy from Alliance for Economic Success regarding our Parks & Recreation 5 Year Plan.

7/15/2019 July Board of Review met. I entered in the adjustments and balanced with the Assessor and the Roscommon County Treasurer's Office.

7/18/2019 Supervisor Udy & I met with members from Fleis & Vandenbrink, Lyon Twp. & Baker Tilly to discuss the sewer study.

7/24/2019 thru 7/26/2019 Township Audit

7/31/2019 The final touches were completed on the compost gate. I met with Honor Security for training of the compost gate software.

8/1/2019 I attended monthly work session

My office has been busy with residents purchasing the compost key fobs. As of this writing we have sold 326 compost key fobs. I contacted approximately 280 residents to let them know that the compost key fobs were available for pick up. I continue to work on the USDA Loan and have contacted Miller Canfield as our Bond Counsel. I compiled the necessary documents needed the Township Audit. I have been busy with residents calling regarding tax questions, collecting tax payments, accounts payables, payrolls, receipts, balancing the Marina daily cash deposits, along with other daily job duties.

Announcements:

Compost Site gate will be closed starting August 19, 2019. Any resident or commercial hauler wishing to use the compost site will be required to purchase a key fob.