



## **Gerrish Township Treasurer**

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### **Treasurer Tulgetske Report**

**September 12, 2017**

8/11/2017 I attended a meeting with Marina Manager Udy and one employee to go over forms, procedures, etc.

8/14 through 8/16 was the Township audit

8/21/2017 I attended a special public hearing for the Fire/EMS and Police 2018-2019 budgets

8/24/2017 I attended the special meeting

8/31/2017 I attended a trunk or treat meeting

9/7/2017 I attended the monthly work session

My office has been very busy with residents calling regarding tax questions and collecting tax payments. In the last four days we have taken in almost 1400 tax payments. I have also worked on receipts, accounts payable, payroll and balancing the marina's daily cash sheets, along with other daily job duties.

#### **Announcements:**

Trunk of Treat will be held on October 31, 2017 from 6:00 to 7:30. Candy donations are gladly accepted at the township office and the police department.

The 2017 summer taxes are due Thursday, September 14, 2017. My office will be open on Thursday until 5:00 pm for tax collection only.