

CLERK MONTHLY REPORT

07/07-08/2025	AUDIT
07/07/2025	PROCESSED BI-WEEKLY ACCTS PAYABLE/PAYROLL
07/08/2025	ATTENDED WEBINAR ON OPEN MEETINGS ACT
07/10/2025	ATTENDED BOARD WORKSESSION
07/11/2025	COMPLETED QUARTERLY REPORTS
07/16/2025	ATTENDED BOARD MEETING
07/21/2025	PROCESSED BI-WEEKLY ACCTS PAYABLE/PAYROLL
07/22/2025	APPLIED FOR ADA GRANT THROUGH MAMC
07/24/2025	ATTENDED WEBINAR BY FAHEY & SCHULTZ