

CLERK MONTHLY REPORT

08/04/2025	PROCESSED BI-WEEKLY ACCTS PAYABLE/PAYROLL
08/07/2025	ATTENDED MONTHLY BOARD WORK SESSION
08/12/2025	ATTENDED MONTHLY BOARD MEETING
08/12/2025	ATTENDED POLICE BUDGET HEARING
08/12/2025	ATTENDED FIRE/EMS BUDGET HEARING
08/15/2025	RECEIVED APPROVAL FOR ADA GRANT THROUGH MAMC
08/18/2025	PROCESSED BI-WEEKLY ACCTS PAYABLE/PAYROLL
08/19/2025	ATTENDED WEBINAR BY THE SHUMAKER GROUP ADA WEBSITE
8/27/2025	APPLIED FOR GRANT THROUGH CONSUMERS ENERGY FOR TREES AT THE CEMETERY
8/28/2025	EGLE WEBINAR – DRINKING WATER