# City of Glen Rose City Secretary's Office April 2023 Staff Report

#### City Secretary

- 1. Council Meetings Packets, Posting, Packets March 11
- 2. Public Information Requests Received, assigned, and reviewed 10
- 3. Worked with CivicPlus/Municode on the website redesign project
- 4. Got bids for flooring
- 5. Met with security companies to get estimates for City Hall
- 6. Attended virtual meetings with Peloton regarding the City's Comp Plan
- 7. Continued work on website and digital archiving projects
- 8. Attended TML legislative updates Zoom call
- 9. Attended meetings with developers
- 10. Assisted Mr. McKethan with questions regarding ongoing issues

### **Deputy City Secretary**

- 1. Processed payroll
- 2. Submitted monthly payroll reports TMRS and HSA.
- 3. Processed payments to vendors
- 4. Reconciled bank accounts for TexPool and TexStar.

#### **Municipal Court**

- 1. Processed citations and associated payments and paperwork.
- 2. Answered phone calls, processed utility payments, helped to create new water accounts.
- 3. Answered calls regarding trash service change-over

## **Utility Billing**

- 1. Answered and redirected phone calls to different departments.
- 2. Processed water and citation payments.
- 3. Processed paperwork for new water accounts and for closed water accounts.
- 4. Submitted ACH files for bank drafts of water payments.
- 5. Made courtesy calls to citizens who were on the cut-off list for non-payment.
  - a. 87 late penalties
  - b. 77 called prior to disconnect
  - c. 12 disconnect fees applied
  - d. 8 disconnected