City of Glen Rose City Secretary's Office May 2023 Staff Report

City Secretary

- 1. Council Meetings Packets, Posting, Packets May 9 and 23
- 2. Public Information Requests Received, assigned, and reviewed 3
- 3. Worked with CivicPlus/Municode on the website redesign project
- 4. Coordinated flooring replacement
- 5. Coordinated security camera install schedule, to include obtaining approval from HPC
- 6. Met with companies regarding council chamber a/v
- 7. Phone call with Tyler/Incode regarding software
- 8. Introduction meeting with FMI (CDBG grant)
- 9. Continued work on website and digital archiving projects
- 10. Attended TMHRA Conference
- 11. 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. 106 late penalties
 - b. 47 called prior to disconnect
 - c. 17 disconnect fees applied
 - d. 10 disconnected