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### TOWN OF JEROME, ARIZONA

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### Incorporated 1899

## March 2024 Staff Report for February Activity submitted by Kristen Muenz, Finance Director & Deputy Clerk

- Assisted Zoning Administrator Will Blodgett with BOA, P&Z and DRB-related business.
- Posted town notices and meeting agendas throughout the month at the three locations in town (Gulch Road, Post Office, Town Hall).
- Assembled packets for and attended Town Council meetings.
- Assisted staff members, department heads, board members, residents, service agents, and contractors with a range of inquiries or tasks and helped answer the phone when needed.
- Maintained record retention duties for Ordinances, Resolutions and Minutes.
- Processed Payables, Payroll, New Employee Set-Up & Employee Modifications, Check & Cash Deposits, Journal Entries and Bank Reconciliation.
- Received access to the Caselle HR module and entered employee information to create forms for ACA 1094/1095 reporting.
- Attended an AZ League training webinar on Budgeting.
- Permits and Licensing activities for January:

#### **Business Licenses**

- 11 Businesses were sent renewal notices.
- 5 Businesses sent in their renewal application.
- 1 Businesses applied for a NEW Business License.
- 10 Business License renewals were issued.
- 7 Business Licenses are pending approval.
- I have asked Michele to begin sending 2<sup>nd</sup> notices to businesses which are overdue.

#### **STR Licenses**

- o new STR/Vacation Rental License applications were received or issued.
- 1 STR License is pending approval.
- 19 Total STR Licenses issued to date.
- 1 unlicensed STR was discovered online, and the information was given to Mr. Blodgett for follow-up.

### **Special Event Permits**

• One Special Event Permit was issued in February for the 125<sup>th</sup> Anniversary.