

## 2020 Monthly Staff Report by Department

ADMINISTRATION/FINANCE		Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Payroll / HR	Paychecks issued: (all ACH)	98	0	0	0	0	0	0
	Benefit checks issued: (ACH and paper)	17	0	0	0	0	0	0
	Gross payroll paid	\$101,897	\$0	\$0	\$0	\$0	\$0	\$0
	Net payroll paid	\$77,827	\$0	\$0	\$0	\$0	\$0	\$0
	Employees hired	0	0	0	0	0	0	0
	Employees terminated	0	0	0	0	0	0	0
Accounts Payable	Employee recruitments conducted	1	0	0	0	0	0	0
	Accounts payable checks issued	87	0	0	0	0	0	0
	Accounts Payable invoices paid	133	0	0	0	0	0	0
	Accounts Payable dollars paid	\$480,841	\$0	\$0	\$0	\$0	\$0	\$0
Taxes	Sales Tax Received June	\$96,473	\$0	\$0	\$0	\$0	\$0	\$0
	Property Tax received June	\$9,152	\$0	\$0	\$0	\$0	\$0	\$0
Utility Billing	Utility bills mailed	2371	0	0	0	0	0	0
	All services amount billed	\$306,699.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Number of sign-ups	0	0	0	0	0	0	0
	Number of Final Bills	32	0	0	0	0	0	0
	Number assessed late fee	180	0	0	0	0	0	0
	Gallons of water sold/used	15928000	0	0	0	0	0	0
Social Media	City posts on Facebook	15	0	0	0	0	0	0
	City emails sent out	11	0	0	0	0	0	0
	Followers on Facebook	1502	0	0	0	0	0	0
	Followers on Constant Contact	343	0	0	0	0	0	0
	Followers on Twitter	1506	0	0	0	0	0	0
BUILDING		Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Inspections / Permits	Total Inspections Performed	192	0	0	0	0	0	0
	Total Permits Issued	17	0	0	0	0	0	0
	Addition	1	0	0	0	0	0	0
	Shed	1	0	0	0	0	0	0
	Single Family Dwelling	8	0	0	0	0	0	0
	Basement	3	0	0	0	0	0	0
	Mechanical	4	0	0	0	0	0	0
CODE ENFORCEMENT		Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Incidents	Total	972	0	0	0	0	0	0
	New Incidents	3	0	0	0	0	0	0
	Closed Incidents	1	0	0	0	0	0	0
	Active Incidents	34	0	0	0	0	0	0
Miscellaneous	Semi Truck Contacts	18	0	0	0	0	0	0
	UDOT Meetings	2	0	0	0	0	0	0
	Trailer Parking Notifications	11	0	0	0	0	0	0
	Towed Vehicles	3	0	0	0	0	0	0
Notes								
Removal of 475 E sign obstructing view								
COUNCIL/COURT		Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Council	Total Agenda Items	40	0	0	0	0	0	0
	Contracts Awarded	3	0	0	0	0	0	0
	Ordinances Approved	0	0	0	0	0	0	0
	Resolutions Passed	7	0	0	0	0	0	0
Court	Active Warrants	125	0	0	0	0	0	0
	Citations Filed	67	0	0	0	0	0	0
	Court Fines Collected	\$7,586.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Hearings Held	48	0	0	0	0	0	0
ENGINEERING		Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Projects	Total Projects	13	0	0	0	0	0	0
	Planning Phase	2	0	0	0	0	0	0
	Design Phase	4	0	0	0	0	0	0
	Construction Phase	6	0	0	0	0	0	0
	Final (completed in the last 3 months)	1	0	0	0	0	0	0
Studies & Misc. Tasks	Total Studies & Misc Tasks	19	0	0	0	0	0	0
	Studies	7	0	0	0	0	0	0
	Misc. Tasks	12	0	0	0	0	0	0
Developments	Total Developments	30	0	0	0	0	0	0
	Approval Phase	10	0	0	0	0	0	0
	Construction Phase	17	0	0	0	0	0	0
	Guarantee Phase	3	0	0	0	0	0	0
FIRE		Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
	Total Calls	23	0	0	0	0	0	0

