Procedure Guidelines January 17, 2019

General – City Employees

<u> 1010</u>	Tuition Aid Program
<u>1012</u>	Residency Incentive Program for New Full-Time Employees
1020	Employee Recognition Program
<u> 1021</u>	Employee Relief Fund
<u> 1025</u>	Community Service Award
<u> 1035</u>	Employee Volunteer Activities
	Volunteer for City Activities
<u> 1038</u>	Police Officer Referral Program for City Employees
<u>1039</u>	Police Hiring Incentive Program for Police Recruits
<u>1040</u>	Purchase of Personal Items
<u> 1045</u>	Flag Etiquette
	CLR Municipal Identification Card Program
	Code of Ethics and Conflict of Interest Disclosure
	Concealed Weapons/Firearms on City Property
	Employee Bike to Work Program
	Employee Parking
	Correcting Errors in Leave Balances
<u> 1080</u>	
	Gifts and Gratuities
	Healthy Vending
<u> 1095</u>	Health Insurance Extension for Dependents of City Employees Killed in the Line of
	Duty

Office of the City Manager

2010	Board of Directors Agenda Preparation
2020	Management Authority
2025	Citizen Complaints and Board of Directors Action Requests
2040	Records Center Management
2050	Freedom of Information Act Requests
2060	Municipal Cable Television System
<u>2061</u>	Retention of Videotape Recordings of Little Rock City Board of Directors Meetings
2080	Board of Directors/Staff Relations
2085	Board of Directors Events
2090	Grants Procurement, Development, Compliance and Accountability
2095	Post-Issuance Compliance Procedures for Tax-Exempt Qualified Obligations

Finance

3010	Budget Transfers
<u>3015</u>	Annual Contracts (APOs)
3020	Travel Expenses
<u>3021</u>	Purchase of Personal Items and Personal Expenses Reimbursement Request
3022	Personal Long Distance Telephone Calls
3030	Car Allowance
<u>3035</u>	Internet Allowance
<u>3040</u>	Inventory of Equipment

3050 Sale of City Property 3060 Petty Cash and Petty Charge 3065 Red Flag Rules 3070 Billing Individuals Causing Damage to City Facilities 3075 Recovery of Cost for Hazardous Material Response 3080 Accepting Financial Institution Drafts (Checks) 3090 Activity (Special Project) Closing 3110 Fine Refunds 3120 Voucher Check Scheduling 3130 Solicitation Permits – Non-Profit Organizations 3140 Licensing of Profit Making Solicitations 3150 Classification of Employees versus Independent Contractors 3155 Equipment Leases 3160 Print Shop Services **Little Rock Police Department** 4010 Telecommunications System 4011 Central Control Systems 4015 800 MHZ Radio System Installation and Programming Work Orders

Fleet Services

- 4020 Fleet Unit Administration
 4030 Accident Review Committee
 4050 Fleet Unit Accidents
 4055 Utilization of City-Owned Fleet Units
 4060 Additional Fleet Unit Purchases
 4065 Fleet Unit Disposal
 4070 Replacement Fleet Unit Purchases
 4080 Preventative Maintenance
- 4085 Fleet Unit Anti-Idling4090 Fleet Unit Repairs and Maintenance

4100 Fleet Unit Pool 4200 Fleet Unit Abuse

Public Works

- 5010 Regulatory (Stop, Yield, Etc.) Signage Requests
- 5020 Fire Lane Signage
- 5030 Traffic Signal Installation
- 5040 Parking Removal
- 5050 Permit Refund
- 5060 Code of Compliance for City Projects
- 5070 Landfill Credit Policies

Parks and Recreation

- 6020 Special Events in the Parks
- 6030 Bands, Oration-Speeches in the Parks

Planning and Zoning

- 7010 Quality Growth
- 7020 Special Improvement District Assessment
- 7030 Zoning Enforcement (Includes Extraterritorial Areas)
- 7040 Mapping and Graphics
- 7060 Notification Procedures: Voluntary Annexation
- 7070 Subdivision Enforcement (Includes Extraterritorial Areas)
- 7075 Disposition of City-Owned Properties within the "Original City"
- 7080 Investigation and Confirmation of Non-Conforming Uses

Housing and Neighborhoods

- 7085 Boarding and Securing Structures
- 7090 Graffiti Removal

Information Technology

- 8010 Digital Equipment and Software Systems
- 8020 City-Wide Networks
- 8025 Disaster Recovery Plan
- 8030 Records Retention for Facebook
- 8035 Mobile Device Security