Procedure Guidelines March 28, 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
1021	Employee Relief Fund
	Community Service Award
<u> 1035</u>	Employee Volunteer Activities
<u> 1036</u>	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
<u>1052</u>	Code of Ethics and Conflict of Interest Disclosure
<u> 1055</u>	Concealed Weapons/Firearms on City Property
<u> 1065</u>	Employee Bike to Work Program
<u> 1070</u>	Employee Parking
<u> 1075</u>	Correcting Errors in Leave Balances
<u> 1080</u>	Smoking Ban in City-Occupied Facilities and Operated Vehicles
<u> 1085</u>	Gifts and Gratuities
<u> 1090</u>	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
	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
<u>2085</u>	Board of Directors Events
2090	Grants Procurement, Development, Compliance and Accountability
<u>2095</u>	Post-Issuance Compliance Procedures for Tax-Exempt Qualified Obligations

Finance

3010	Budget Transfers
3015	Annual Contracts (APOs)
3020	Travel Expenses
<u>3021</u>	Purchase of Personal Items and Personal Expenses Reimbursement Request
3022	Personal Long Distance Telephone Calls
<u>3030</u>	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-Idling 4090 Fleet Unit Repairs and Maintenance 4100 Fleet Unit Pool 4200 Fleet Unit Abuse **Public Works** 5010 Regulatory (Stop, Yield, Etc.) Signage Reguests 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

Planning and Zoning

7010 Quality Growth

7020 Special Improvement District Assessment

6030 Bands, Oration-Speeches in the Parks

- Zoning Enforcement (Includes Extraterritorial Areas)
 Mapping and Graphics
 Notification Procedures: Voluntary Annexation
 Subdivision Enforcement (Includes Extraterritorial Areas)
- 7075
 7080
 Disposition of City-Owned Properties within the "Original City"
 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
- 8040 Network Security