

RESOLUTION NO. R-83 - 6

WHEREAS, approval of the 1979-80 Audit Report of the City of Conway, Arkansas, was deferred by the Legislative Joint Auditing Committee, pending implementation by the City of the recommendations cited in the summary of audit findings and recommendations; and

WHEREAS, the letter of the Chairman of the Legislative Joint Auditing Committee and the accompanying summary of audit findings and recommendations has been presented to the City Council of the City of Conway, Arkansas, and the City officials have implemented said recommendations as set forth below:

1. Printer's certificates with the required information have been ordered.

2. Municipal Court cash receipts and disbursement journals are now being maintained under a new system set up with help of Audit Committee. Municipal Judge and Clerk's Retirement Fund court costs of \$1 per case is now being collected. Special costs not authorized by State Statutes have been discontinued.

3. Receipts issued but not yet entered on arrest report are now being identified with balance remaining in the bank.

4. Bids are now being taken on all required expenditures. Surety bonds have been written for proper amounts in all departments.

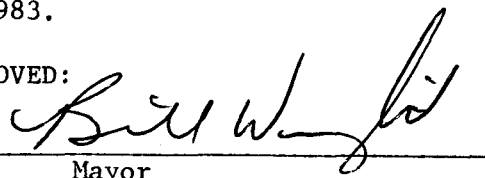
5. The Board of Trustees of Firemen's and Policemen's Pension and Relief Fund is now making out and certifying to the City an estimate of the amount of money necessary to pay retirement salaries and pensions for the following year. Proper amounts are now being deducted from the salary of each member of the Fire Department. The Board of Trustees for the Municipal Judge and Clerk's Retirement Fund consists of the Mayor (Bill Wright), Clerk/Treasurer (Martha Hartwick), Health Officer (Jewell Neff) and the Municipal Judge (Jack Roberts).

6. All budget hearing notices are now being published and a notice that the budget is available for public inspection is now being published.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS, that a copy of this Resolution be forwarded to the Legislative Joint Auditing Committee.

Adopted this 8th day of February, 1983.

APPROVED:



Mayor

ATTEST:



City Clerk