

AMENDED RESOLUTION NO. R2025-03

**RESOLUTION APPROVING THE CITY OF HECTOR FIXED ASSET LISTING
FOR FISCAL YEAR 2024**

Be it resolved on this 19th day of May 2025, the City Council of the City of Hector, Arkansas met in a regular session.

Whereas, the City of Hector's Fixed Asset Policy requires that the city council review the city's fixed assets on an annual basis.

Whereas, the City of Hector reviewed and approved on January 20th, 2025, the 2024 City of Hector's Fixed Asset Listing with understanding that the Hector Volunteer Fire Department was going to evaluate and provide assets to the City of Hector later.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
THE CITY OF HECTOR, ARKANSAS as follows:**

After review and discussion of the City of Hector Fixed Asset Listings, (Exhibit A), the city council hereby approves the 2024 City of Hector Fixed Asset Listing with the additional information provided by the Hector Volunteer Fire Department. A copy of Exhibit A is hereto attached

This resolution is approved this 19th day of May 2025.

Sandra Bach

Recorder

5-19-2025
Date

Randy Smith

Mayor

5/19/25
Date

Present: 3

Absent: 2

Recused: 0

Opposed: 0

In Favor: 3



FIXED ASSETS
CITY OF HECTOR, ARKANSAS
FISCAL YEAR ENDING 2024
1/1/2024-12/31/2024

Description	Acquisition Date	Serial/ Property No.	Cost	Addition Date	Addition Amount	Deletion Date	Deletion Amount	Total
LAND								
Sec. 02 Tursp 9 Rng. 20			\$1,000.00					\$1,000.00
Mulberry Street property	8/29/2017	PT-SESE35-10-19	\$10,121.06					\$10,121.06
0.5 Acre - 138SR 164N - Scottsville Fire Dept	11/20/2003	072-00206-002E		5/19/2025	\$0.00			\$0.00
TOTAL LAND			\$11,121.06		\$0.00		\$0.00	\$11,121.06
BUILDINGS								
City Hall, 1200 Sq.Ft	Prior to 1983	11341 SR 27	\$19,000.00					\$19,000.00
Street Dept Garage 1500 Sq Ft.	Prior to 1983	11341 SR 27	\$9,000.00					\$9,000.00
Multi-purpose Pavillion Spruce St.	10/10/2013	Spruce St.	\$4,748.94					\$4,748.94
Linton Park Bathroom Facilities	Prior to 1983	Maple St	\$1,500.00					\$1,500.00
Linton Park Storage Building	Prior to 1983	Maple St	\$1,500.00					\$1,500.00
Fire Dept Building (Hector)	NA	884-00201-002E		5/19/2025	\$75,000.00			\$75,000.00
Fire Dept Building (Scottsville)	11/20/2003	072-00206-002E		5/19/2025	\$0.00			\$0.00
TOTAL BUILDINGS			\$35,748.94		\$75,000.00		\$0.00	\$110,748.94
MOTOR VEHICLES								
Police Department								
2008 Ford Crown Victoria	1/15/2019	Vin: 44679	\$1,500.00					\$1,500.00
2017 Ford Police Interceptor	11/22/2021	Vin: 23946	\$11,850.00					\$11,850.00
Sedan FWD (R2021-41)								
2017 Ford Police Interceptor	11/22/2021	Vin: 23954	\$11,850.00					\$11,850.00
Sedan FWD (R2021-41)								



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Description	Acquisition Date	Serial/ Property No.	Cost	Addition Date	Addition Amount	Deletion Date	Deletion Amount	Total
2017 Ford Police Interceptor Sedan FWD (R2021-41)	11/22/2021	Vin: 23950	\$11,850.00					\$11,850.00
2016 Ford Police Interceptor Sedan (R2022-2)	2/15/2022	Vin: 17682	\$12,850.00					\$12,850.00
2014 Ford Taurus Police Vehicle (R2022-7)	3/8/2022	Vin: 85368	\$500.00					\$500.00
Street Department								
2015 Kubota L3901 4WD	2/12/2015	Vin: 57634	\$18,385.00					\$18,385.00
Fire Department								
Engine 650 Beck 1991 Fire Truck	NA	C-118/271		5/19/2025	\$12,000.00			\$12,000.00
Engine 651 Peirle 1996 Fire Truck (E-One)	NA	05806 Fire		5/19/2025	\$7,500.00			\$7,500.00
670 Stewart Stephen 1997 Brush Truck	NA	5ECKF Fire		5/19/2025	\$9.00			\$9.00
671 Stewart Stephen 1997 Brush Truck	NA	5ECBF Fire		5/19/2025	\$9.00			\$9.00
Tanker 680 Freightliner 2006 Tanker	NA	45269 Fire		5/19/2025	\$9.00			\$9.00
Tanker 681 Freightliner 2001 Tanker	NA	72575 Fire		5/19/2025	\$9.00			\$9.00
Tanker 683 Ford 1973 Tanker Truck	NA	61975 Fire		5/19/2025	\$9.00			\$9.00
TOTAL MOTOR VEHICLES			\$68,785.00		\$19,545.00		\$0.00	\$88,330.00
EQUIPMENT								
Parks and Recreation								
Tots Choice 2 deck system	2004	102412 (Linton Park)	\$10,623.94					\$10,623.94
Fair Play Scoreboard	May-16	BA-7109T-2	\$4,194.65					\$4,194.65



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Description	Acquisition Date	Serial/ Property No.	Cost	Addition Date	Addition Amount	Deletion Date	Deletion Amount	Total
2 sets aluminum bleachers	2006	Linton Park	\$3,000.00					\$3,000.00
Baseball dugouts	Prior to 1990	Linton Park	\$3,000.00					\$3,000.00
Baseball diamonds	Prior to 1990	Linton Park	\$3,000.00					\$3,000.00
Basketball court (Cecil Riley park)	May-18	Cecil Riley Park	\$2,400.00					\$2,400.00
10 animal proof trash cans	Aug-18	Cecil Riley Park	\$1,000.00					\$1,000.00
Fallen soldier memorial	Jun-18	Cecil Riley Park	\$3,500.00					\$3,500.00
General Office								
Kyocera 130 CPM copier	10/1/2009		\$1,000.00					\$1,000.00
Kyocera Copier/Scanner (R2021-31)	9/8/2021	RC41617380	\$2,338.05					\$2,338.05
Police Department								
TAIT Radios - TP9655K5BC-TSP (R2023-11)	5/15/2023	S/N: 26757025; ID: 12611000	\$2,670.50					\$2,670.50
TAIT Radios - TP9655K5BC-TSP		S/N: 26847237; ID: 12611001		3/28/2024	\$2,500.00			\$2,500.00
TAIT Radios - TP9655K5BC-TSP		S/N: 26847240; ID: 12611002		3/28/2024	\$2,500.00			\$2,500.00
TAIT Radios - TP9655K5BC-TSP		S/N: 26847243; ID: 12611003		3/28/2024	\$2,500.00			\$2,500.00
TAIT Radios - TP9655K5BC-TSP		S/N: 26847247; ID: 12611004		3/28/2024	\$2,500.00			\$2,500.00

Streets/Maintenance



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Description	Acquisition Date	Serial/ Property No.	Cost	Addition Date	Addition Amount	Deletion Date	Deletion Amount	Total
Husquavarna riding lawn mower (R2024-05)	5/12/2010	Model YTH2348/SN#0 40610A004440	\$1,952.98			4/15/2024	\$1,952.98	\$1,952.98
Bad Boy Zero Turn Mower	6/10/2019	Vin: 91887	\$3,813.91					\$3,813.91
Kubota LA525 B6QA Bucket - Model: L2256	2/12/2015	S/N: E4781	\$3,840.00					\$3,840.00
Land Pride RCR 1260 5' Cutter	2/12/2015	964	\$1,350.00					\$1,350.00
LED Message Board (R2024-08)	7/20/2015		\$2,687.75			4/15/2024	\$2,687.75	\$2,687.75
K & K Systems 112-D12	1/27/2016	SR 27/Willow	\$2,824.73					\$2,824.73
K & K Systems 112-D12	1/27/2016	SR 27/Spruce	\$2,824.73					\$2,824.73
LED Message Board (R2024-08)	7/16/2017	805083	\$1,764.09			4/15/2024	\$1,764.09	\$1,764.09
60 inch finish mower attachment	4/15/2018		\$2,365.00					\$2,365.00
Tractor Sickle Mower attachment (R2021-16)	5/17/2021	N16378R02-04	\$4,645.00					\$4,645.00
LED Message Board (R2022-23)	8/16/2022	City Hall	\$6,370.00					\$6,370.00
Grasshopper Commerical Lawnmower - Model: 226V-G4 (R2023-04)	1/16/2023	S/N: 7217617	\$10,210.03					\$10,210.03
Emergency Equipment								
911 Emergency Siren	2005	C3R12126HCR	\$4,000.00					\$4,000.00
911 Emergency Siren (R2021-4)	3/8/2021	South end of City Limits	\$16,459.01					\$16,459.01
Fire Department								
Cascade System Unit (Max Air 90)	NA	LF1002		5/19/2025	\$15,000.00			\$15,000.00
Hursk Extraction Tools/Pump	NA	92025M		5/19/2025	\$4,000.00			\$4,000.00
Side x Side Artic Cat 800	NA	10MPV5AT301 529		5/19/2025	\$4,000.00			\$4,000.00
Side x Side from Green Brier	NA	GR8220114		5/19/2025	\$0.00			\$0.00



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Description	Acquisition Date	Serial/ Property No.	Cost	Addition Date	Addition Amount	Deletion Date	Deletion Amount	Total
TOTAL EQUIPMENT			\$101,834.37		\$33,000.00		\$6,404.82	\$128,429.55
IMPROVEMENTS								
Baseball dugout	Apr-18	NA	\$5,700.85					\$5,700.85
Walking Trail (Spruce Street)	9/17/2014	NA	\$10,000.00					\$10,000.00
City Hall Improvements (door, lights, entry way and outdoor sign)	June-Nov 2020	NA	\$10,534.76					\$10,534.76
R2020-27, R2020-38, R2020-41, R2020-43)								
Fencing around "teenie field" (R2021-22) (school will match)	Jun-21	NA	\$5,650.00					\$5,650.00
Riley Park (installed waterline, concrete pad and sidewalk) R2021-02, R2021-13	Feb/Apr-21	NA	\$3,100.00					\$3,100.00
Mulberry Drainage Project (R2022-25 and 33)	9/6/2022/ 11/2/2022	NA	\$8,700.00					\$8,700.00
Police vehicle wrappings for 2016/2017 Interceptors (R2022-5)	Dec-22	V/in: 23946/23954/23 950/17682	\$2,806.75					\$2,806.75
Septic Improvements - 1000 Gallon Septic Tank (R2023-05)	2/13/2023	NA	\$2,500.00					\$2,500.00
Backstop Fencing for Linton Park Baseball Field (R2023-06)	3/20/2023	NA	\$10,839.78					\$10,839.78
City Hall Parking Lot Improvements (R2023-17)	8/21/2023	NA	\$6,450.00					\$6,450.00
TOTAL IMPROVEMENTS			\$66,282.14		\$0.00		\$0.00	\$66,282.14
TOTALS			\$283,771.51		\$127,545.00		\$6,404.82	\$404,911.69