



**Finance Committee
Meeting Agenda
June 24, 2025
4:30 PM
City Council Chambers**

City Council Members:

Gayatri Agnew	Ward 1, Position 2
Cindy Acree	Ward 2, Position 1
Bill Burckart	Ward 3, Position 2

*If the public would like to attend virtually, please log on at the following link: <https://us02web.zoom.us/j/89139307844?pwd=ZWMxNVhRby9RVElhd1pyZzluVmdHZz09>

Call to Order/Roll Call

Items For Discussion

- | | | |
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| 1. | CIP Review | Informational |
| 2. | Storm Insurance Update | Informational |

City Council Items To Be Considered

- | | | |
|----|--|-------------------|
| 1. | Section I Item 5 from the City Council
Agenda: Resolution to Award Bid IFB-25-01-P Street Trail to NEC, Inc. | Resolution |
| | Resolution to award bid IFB 25-01-P Street Trail to NEC, Inc. in the amount of \$602,299.85, for trail construction on the Razorback Greenway Trail from Bentonville High School to 14th Street. A budget adjustment is needed to appropriate grant funds. | |
| 2. | Section I Item 13 from the City Council
Agenda: Resolution Approving a Budget Adjustment for North Walton Boulevard at I-49 Signal Maintenance | Resolution |
| | Resolution approving a budget adjustment for All Service Electric to perform required maintenance to the traffic signal at N. Walton Blvd and I-49. A budget adjustment is needed. | |
| 3. | Section II Item 3 from the City Council
Agenda: Resolution Approving a Budget | Resolution |

**Adjustment for a Drone Purchase from
Granite Defense Technologies**

A budget adjustment \$32,769.34 reallocating existing funds within Acct 72-10 to purchase a drone to assist BEUD personnel with troubleshooting (infrared camera), inspections, reconnaissance, and general pictures. The drone will be purchased from a city approved cooperative purchasing website. Utility Board approved 5 - 0. A budget adjustment is needed, but will have a zero impact to the bottom line.