



Office of the City Clerk-Treasurer
301 W. Chestnut
Rogers, Arkansas 72756
479-621-1117
www.rogersar.gov

COMMITTEE SCHEDULE

DISCLAIMER: The City of Rogers makes no claims, promises, or guarantees regarding the participants ability to attend any public meeting virtually. Technology resources, virtual meeting platforms, and the Internet may occasionally be interrupted or made unavailable by causes beyond the City's reasonable control. The City cannot guarantee that participants will have the opportunity to participate virtually at all times. Public Forums, Public Hearings, and scheduled items of business will not be tabled or postponed due to technological issues. If you are representing a published item of business or wish to speak at a public hearing, in person attendance is required.

TO: MAYOR
CITY COUNCIL
DEPARTMENT HEADS
PRESS

FROM: Jessica Rush, CITY CLERK-TREASURER

DATE: October 8, 2024

The following committee meetings will be held on **Tuesday, October 8, 2024** prior to the City Council Meeting:

06:00p.m. - TRANSPORTATION COMMITTEE: (Surly, Townzen)

Committee Room #1 OR <https://us02web.zoom.us/j/83530715641> OR (312)626-6799 ID: 835 3071 5641

- To Discuss:
- (a) Street Closure Request - [Halloween Bash 2024](#)
 - (b) Street Closure Request - [Christmas Parade 2024](#)

06:00 p.m. - FINANCE COMMITTEE: (Reithemeyer*, Wolf, Kendall)

Committee Room #2 OR <https://us02web.zoom.us/j/81905283695> OR (312)626-6799 ID: 819 0528 3695

- To Discuss:
- (a) A Resolution Amending The 2024 Budget To Recognize Insurance Reimbursements In The Amount Of \$125,767.96 Into Account #349-49-49195 Insurance Reimbursements; Appropriating That Same Amount Into Account #349-49-74788.360 Vehicle Maintenance
 - (b) A Resolution Amending The 2024 Budget To Recognize Insurance Reimbursements In The Amount Of \$40,886.87 Into Account #100-03-49195 Insurance Reimbursements; Appropriating That Same Amount Into Account #100-03-70165 Vehicle Maintenance
 - (c) A Resolution Amending The 2024 Budget To Recognize Insurance Reimbursements In The Amount Of \$480,347.00 Into Account #349-49-49195 Insurance Reimbursements; Appropriating That Same Amount Into Account #349-49-74788.320 Buildings And Grounds Repairs
 - (d) A Resolution Authorizing The Mayor And City Clerk To Accept And Enter Into A Grant Agreement With The Environment Innovation Coalition To Utilize Sub-Awarded Funds For EPA Climate Pollution Reduction Grant ("CPRG") Project Implementation



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ROGERS CITY COUNCIL **AGENDA**

OCTOBER 8, 2024
6:30 PM

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In Person Rogers City Council Chambers

OR via [ZOOM LINK](#) OR By Phone (312) 626-6799 ID: 874 1104 8687

PUBLIC FORUM:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

ACTION ON MINUTES:

1. September 24, 2024

REPORTS OF BOARDS AND STANDING COMMITTEES:

1. RES. Re: Amending The 2024 Budget To Recognize Insurance Reimbursements In The Amount Of \$125,767.96 Into Account #349-49-49195 Insurance Reimbursements; Appropriating That Same Amount Into Account #349-49-74788.360 Vehicle Maintenance FINANCE COMMITTEE
2. RES. Re: Amending The 2024 Budget To Recognize Insurance Reimbursements In The Amount Of \$40,886.87 Into Account #100-03-49195 Insurance Reimbursements; Appropriating That Same Amount Into Account #100-03-70165 Vehicle Maintenance FINANCE COMMITTEE

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| 3. | RES. Re: | Amending The 2024 Budget To Recognize Insurance Reimbursements In The Amount Of \$480,347.00 Into Account #349-49-49195 Insurance Reimbursements; Appropriating That Same Amount Into Account #349-49-74788.320 Buildings And Grounds Repairs | FINANCE
COMMITTEE |
| 4. | RES. Re: | Authorizing The Mayor And City Clerk To Accept And Enter Into A Grant Agreement With The Environment Innovation Coalition To Utilize Sub-Awarded Funds For EPA Climate Pollution Reduction Grant (“CPRG”) Project Implementation | FINANCE
COMMITTEE |

OLD BUSINESS:

NEW BUSINESS:

APPOINTMENTS:

ANNOUNCEMENTS: