



**Combined
Committee of the Whole
& City Council
Meeting Agenda
June 23, 2026
6:00 PM
Bentonville City Hall**

About the Committee of the Whole and City Council Meeting:

- This meeting begins with the Committee of the Whole, which is used for information sharing and Council discussion. No votes are taken and public comment is not accepted during this meeting. After the Committee of the Whole meeting is adjourned, the City Council meeting begins. This is where the Council will hear public comment and take official action, such as voting on agenda items.

How to Watch Online:

- Residents may watch the meeting live without registering via the City of Bentonville's YouTube channel. Watching online allows viewers to observe the meeting but does not include the ability to provide public comment.
- A recording of the meeting will be posted on the City's website after the meeting concludes.
- <https://www.youtube.com/@cityofbentonvillearkansasg5096>

Public Participation:

- Residents may provide public comment during the City Council portion of the meeting. Public comment is limited to three minutes per speaker.
- To help ensure an orderly meeting, registration is required for residents who wish to speak, whether attending in person or virtually.
- In-person speakers must register in advance using this link: [Registration Link](#)
- Virtual speakers must register in advance by 12:00 p.m. on June 23, 2026, using the following link: [Registration Link](#).

Council Questions/Discussion Concerning the Business Meeting

Call to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Approval of Minutes: June 9, 2026

I. Committee of the Whole

1. **Informational Item about Natural Landscapes** **Informational**
 The Tree and Landscape Advisory Board has requested an exemption to the 8" tall grass and weed regulations to allow property owners to intentionally install and maintain native and pollinator landscapes. Staff is seeking guidance from the City Council to inform next steps.
2. **Informational Item on Proposed Amendments to Noise Regulations** **Informational**
 Informational item to discuss proposed amendments to the noise regulations.
3. **Consent Agenda Discussion** **Informational**

II. New Business - Public Comment to be Heard with Agenda Item

1. **Resolution to Recognize Detective Corporal Jason Beeler on his Retirement from the City** **Resolution**
 Request that the City Council adopt a formal resolution recognizing, commending, and congratulating Detective Corporal Jason Beeler on his retirement from the Bentonville Police Department, effective July 1, 2026. This resolution recognizes Detective Corporal Beeler's 22 years of dedicated service to the Bentonville Police Department and the citizens of Bentonville and extends best wishes for health, happiness, and continued success in his future endeavors. Resolution attached.
2. **Resolution to Accept Bureau of Justice Assistance (BJA) Grant** **Resolution**
 Resolution to recognize and accept the Bureau of Justice Assistance (BJA) grant in amount of \$39,499.93 under the Fiscal Year (FY) 2025 Bulletproof Vest Partnership (BVP) program. This is a 50/50 reimbursement of funds and will be used for purchases of bullet proof vest from 2025 to 2027. A budget adjustment is needed to recognize and appropriate funds upon repayment.
3. **Ordinance Revising No. 2019-148 Creating the Bentonville Utility Board** **Ordinance***
 Revising the Utility Board Creation Ordinance No. 2019-148 to require in-person attendance for Board Members. No budget adjustment is needed.
4. **Appointment of William Akins to the Bentonville Utility Board** **Appointment**
 Appointment of William Akins, based on staff recommendation to the Mayor, to the Bentonville Utility Board. Mr. Akins will be filling Fred Johnson's unexpired term that ends December 31, 2026.
5. **Appointment of Alexander Brice to the Bentonville Utility Board** **Appointment**
 Appointment of Alexander Brice, based on staff recommendation to the Mayor, to the Bentonville Utility Board. Mr. Brice will be filling Tom Butrinski's unexpired term that ends December 31, 2026.
6. **Public Hearing and Ordinance Vacating an Access Easement (VAC26-0007)** **Ordinance***
 Public Hearing and approval of an Ordinance vacating an Access Easement Vacation located between Lot 74 and 169 of Original Town of Bentonville Subdivision (VAC26-0007).

7. **Public Hearing and Ordinance Vacating a Right of Way (VAC26-0014)** **Ordinance***
Public Hearing and approval of an Ordinance vacating a Right of Way of Crooked Road in the City of Bentonville (VAC26-0014).
8. **Public Hearing and Ordinance Vacating a Utility Easement (VAC26-0029)** **Ordinance***
Public Hearing and approval of an Ordinance vacating a Utility Easement Vacation located at Lots 16-18 of 2nd East Side Addition (VAC26-0029).
9. **Resolution Setting a Public Hearing for a Right of Way Vacation & Establishing a Utility Easement (VAC26-0026)** **Resolution**
Approve Resolution to set a Public Hearing for July 14, 2026 for Right of Way Vacation with a Utility Easement Dedication located at Lot 1 of Wal-Mart Campus Subdivision Phase 2 (VAC26-0026).
10. **Resolution Setting a Public Hearing for a Right of Way Vacation & Establishing a Utility Easement (VAC26-0027)** **Resolution**
Approve Resolution to set a Public Hearing for July 14, 2026 for a Right of Way Vacation with a Utility Easement dedication located at Lot 1 of Walmart Campus Subdivision Phase 2 (VAC26-0027).
11. **Resolution Setting a Public Hearing for a General Easement Vacation (VAC26-0030)** **Resolution**
Approve Resolution to set Public Hearing for July 14, 2026 for a General Easement Vacation located at Block 3, Lot 19 of Hazel Park Subdivision (VAC26-0030).
12. **Resolution Setting a Public Hearing for a General Easement Vacation (VAC26-0031)** **Resolution**
Approve Resolution to set a Public Hearing for July 14, 2026 for a General Easement Vacation located at Block 3, Lot 18 of Hazel Park Subdivision (VAC26-0031).
13. **Resolution to Approve Supplemental Agreement #1 for Greenhouse Road Improvements** **Resolution**
Staff recommends approval of Supplemental Agreement No. 1 to Burns & McDonnell's contract for the Greenhouse Road Improvements project. This agreement expands the scope of work to include environmental clearance documentation, traffic design plans, roadway design (including Kimmel Road, RCB, and Greenhouse typical sections), bridge design plans, and floodplain modeling. No budget adjustment is needed.

III. Utility Board

1. **Ordinance Approving a Waiver of Bid & Reserve Slots for 3 Substation Transformers from Prolec - GE** **Ordinance***
Due to volatility in the transformer market, BEUD is waiving competitive bidding and entering into an agreement with Prolec - GE to reserve slots for 3 substation transformers for future BEUD capital projects concerning substations for \$450,000.00. Due to market volatility and lead times related to these products, it would be neither practical or feasible to solicit competitive bids. Utility Board approved 4-0. A budget adjustment is needed.

2. **Resolution Authorizing a Contract Amendment to the Water and Wastewater Capacity Fee Analysis** **Resolution**

A resolution requested by Staff for Council to authorize the Mayor and City Clerk to enter into a professional services agreement Amendment with Raftelis Finances Consultants, Inc. (Raftelis) reducing the contract amount by \$16,200.00 for a revised amount not to exceed \$43,400 and extending the contract time to December 31, 2026. Utility Board approved 4-0. A budget adjustment is needed.

3. **Resolution Authorizing a Contract Amendment - Water & Wastewater Rate Analysis and Financial Plan** **Resolution**

A resolution requested by Staff for Council to authorize the Mayor and City Clerk to enter into a professional services agreement Amendment with Raftelis Finances Consultants, Inc. (Raftelis) in an amount not to exceed \$16,200.00. Utility Board approved 4-0. No budget adjustment is needed.

4. **Ordinance Adopting Revisions for the 2026 Water Utilities Department Specifications Update** **Ordinance***

Staff requests council approval of an ordinance adopting revisions to the Water Utilities Department Specifications. The focus of the proposed revision was to provide more opportunity for development to take advantage of reduced and/or zero setbacks and other features of the recently adopted Unified Development Code by allowing flexibility in the placement of water and sewer utilities if certain requirements are met. Utility Board approved 4-0. No budget adjustment is needed.

5. **Resolution Approving Amendment #1 for the 2026 Sewer Model Expansion Shell Basin Interceptor** **Resolution**

Staff is requesting approval of a resolution authorizing the Mayor and the City Clerk to enter into an Agreement for Amendment #1 with Olsson, Inc. in the amount of \$977,277.00. This is to amend the current model expansion contract to initiate concurrent design services for improvements with the lower Shell Basin. The project is funded by the ALWF loan. Utility Board approved 4-0. No budget adjustment needed.

IV. Planning

1. **Fish - 503 SW Third Street (RZ26-0026)** **Ordinance***

The Planning Commission voted 6-0, recommending approval.

An Ordinance Changing Real Estate In The City Of Bentonville, Arkansas, From Its Present Zoning Classification Of R-1, Suburban Single-Family To T4.1, Neighborhood General; And For Other Purposes.

2. **Srunn - 5036 SW Shell Road (RZ26-0027)** **Ordinance***

The Planning Commission voted 5-1, recommending approval.

An Ordinance Changing Real Estate In The City Of Bentonville, Arkansas, From Its Present Zoning Classification Of R-1, Suburban Single-Family To T3.2, Neighborhood Transition; And For Other Purposes.

V. Other Business/Announcements/Comments Adjournment

Public Comments Concerning Matters of City Related Business



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

MEMO

To: Mayor Stephanie Orman and Bentonville City Council
From: Shelli Kerr, AICP, Comprehensive Planning Manager
On behalf of: Bentonville Tree and Landscape Advisory Board
CoW date: June 23, 2026
RE: **Native and pollinator landscapes**

Background

For several years, the Tree and Landscape Advisory Board (TLAB) has discussed the increasing trend in native and pollinator landscapes. The TLAB would like to develop a path for property owners to establish intentional native and pollinator landscapes on their property that:

- Supports environmentally friendly landscaping practices – particularly native species, natural wildlife habitats and pollinator gardens and
- Efforts to reduce maintenance costs, water usage and chemical treatment of turf grass, while
- Encouraging well-maintained, aesthetically pleasing yards free from noxious weeds and invasive plant species.

The city's property maintenance code, Sec. 76-302 (d) Weeds, which prohibits grass and weeds from exceeding 8", creates a barrier to installing native and pollinator landscapes. The recommended approach is an exemption from Sec. 76-302 (d) Weeds for planned and intentional native and pollinator landscapes that meet a set of specific regulations.

Currently, the City has received one 311 code enforcement complaint related to a native and pollinator landscape. Additional landscapes may exist throughout Bentonville; however, the City does not have sufficient data to accurately determine their number or extent.

The TLAB and staff are seeking policy direction from City Council to inform next steps.

Purpose of Natural Landscapes

Pollinators, including bees, butterflies, birds, bats, and other species, play a critical role in food production and ecosystem health. According to the Pollinator Partnership, pollinators are responsible for one out of every three bites of food we eat. Despite their importance, pollinator populations have declined significantly over the past 25 years due to habitat loss, development, expansive turf lawns, invasive species, pesticide misuse, and extreme weather. In response, there is growing interest in native and pollinator-friendly landscaping. The National Gardening Survey found that 12% of U.S. adults are converting portions of their lawns to natural or wildflower landscapes, 17% are purchasing native plants, and 28% are selecting plants that benefit bees, butterflies, and birds.

The City anticipates an increasing interest in installing native and pollinator-friendly landscapes. Establishing standards now allows the City to proactively address this emerging trend by supporting ecological benefits while ensuring these landscapes are intentional, maintained, and compatible with surrounding neighborhoods.

Concerns about Natural Landscapes

While natural and pollinator landscapes provide environmental benefits, concerns are often raised regarding their potential impacts, on neighborhood appearance, property maintenance, and public health and safety.

- *Aesthetics.* Native landscape may not align with the uniform look of manicured lawns.
- *Maintenance and weed control.* If not maintained, such landscapes could result in invasive and noxious weeds that could spread to neighboring properties.
- *Property value impact.* Concern that the wild or unkempt look could negatively impact property values.
- *Pests/Animals.* Fear that such landscapes attract pets or dangerous animals like snakes and rodents.

Ordinance Features

Several cities in the region already have similar ordinances /exemptions, including [Bella Vista \(2023\)](#), [Fayetteville \(2009\)](#), and [Springdale \(2024\)](#). Staff researched these ordinances along with other model ordinances and identified the following key elements of a natural landscape ordinance:

- *Exemption:* Would be treated as an exemption from the [Sec. 76-302 \(d\) Weeds](#), upon meeting all requirements.
- *Definitions:* Include clear definitions of lawn, weeds, garden, pollinators, and native plants.
- *Purpose:* Clear purpose and intent statement.
- *Applicability.* Identify what properties to which the ordinance applies.
- *Landscape Areas:*
 - Establish setbacks from property lines, structures and right of way with a mowed border strip around a naturalized area. Five (5) feet appears to be the standard.
 - Defined landscape areas that are bordered with edging material, mulched borders or decorative fencing.
 - Require pathways through the native landscape and decorative features such as sculpture, stepping stones, cedar stumps to signal intention and care.
 - Consider a percentage of the yard allowed as a natural or pollinator landscape.
- *Plant Materials:*
 - Identify allowed plant materials, usually native and pollinator plants.
 - Identify prohibited noxious and invasive species.
- *Maintenance:*
 - Require natural landscapes be actively maintained including removal or mowing of dead vegetation, regular weeding and removal of noxious and invasive plants.
 - Ensure visibility at intersections and driveways is maintained.

- *Notification:*
 - Require registration or a permit with the city that includes submitting a site landscape plan and long-term maintenance plans, submitted annually.
 - Require a sign that indicates it is on the registry/has a permit and is a native/pollinator landscape.
- *Enforcement and penalties.*
 - Clearly describe how the regulations will be enforced and the penalties for noncompliance.

Considerations

For the city, enforcement of such an ordinance is a primary consideration with the following issues:

- *Potential for misuse.* Any exemption should be structured to prevent properties from becoming unmaintained under the guise of a natural landscape. Regulations should ensure that such landscapes are intentionally designed, clearly defined, and maintained in accordance with established standards.
- *Administration of Registration/Permit.* A registration or permit process would likely increase staff workload, although the extent is currently unknown due to limited data on existing native and pollinator landscapes.
- *Enforcement:* Tall grass violations represent the largest category of 311 code enforcement cases, with approximately 1,807 cases reported since the 311 system was implemented in February 2020. This is an average of over 300 cases annually, managed by two code enforcement officers. In addition, the total number of case is up 55% compared to the same time last year. To date, the City has received three complaints regarding one property with a native landscape. However, adoption of a new ordinance permitting and regulating native and pollinator landscapes could generate additional complaints, inquiries, registration reviews, and enforcement activities, potentially increasing staff workload.
- *Plant Identification.* Administration and enforcement may require staff training to identify approved native and pollinator species, as well as prohibited plants, resulting in additional training and educational costs.
- *Administrative Cost.* Additional expenses may include staff training, permit administration, public education, and outreach efforts. A registration or permit fee could be considered to help offset these costs.
- *Restrictive Covenants.* Private restrictive covenants established by homeowners' or property owners' associations may prohibit natural landscapes. Enforcement of such covenants remains the responsibility of the applicable association.
- *Fire risk.* Removal of dead, dry vegetation, particularly immediately around structures, is important to reduce fire risk. However, this may conflict with pollinator friendly practices.

Public Feedback

- The Tree and Landscape Advisory Board has expressed support for an ordinance that would allow native landscapes.
- Staff shared the concept with the Great Neighborhoods Partnership Council on June 4. One resident expressed support, stating it was a great way to introduce natural pollinators. Another expressed concern regarding overall appearance. They also indicated there may be places where it is a good fit, such as commercial properties or townhomes/small lots.
- The Bentonville Fire Department has shared concerns about tall weeds and grass, particularly those that are dead and dry that could pose a fire risk if too close to structures.

Local Examples



05-18-2026 10:36:31 AM GPS X= 36.383868 Y= -94.218856





Example of Other Native and Pollinator Landscapes



Sources:

- [Guide to Passing Wildlife Friendly Property Maintenance Ordinances](#), National Wildlife Federation
- [Pollinator Habitat Guide to Guides: Residential Communities](#), Pollinator Partnership
- <https://www.fws.gov/initiative/pollinators>, U.S Fish & Wildlife Service



City of Bentonville, Arkansas Agenda Item Form

Item Details

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Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
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Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

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Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

MEMO

To: Mayor Stephanie Orman and Bentonville City Council
From: Shelli Kerr, AICP, Comprehensive Planning Manager and Ray Shastid, Chief of Police
COTW date: June 23, 2026
RE: **Proposed Amendments to Noise Regulations**

Background

At the February 24 Committee of the Whole meeting, staff presented several options for addressing noise concerns and complaints. These options included:

- (1) *Amend Noise Regulations:* Amend Article 58-V Noise to clarify allowable hours and standards for amplified sound and construction noise.
- (2) *Revoke Business Registration:* Use the Business Registry as an enforcement mechanism for repeated noise violations.
- (3) *Convert Business Registration to a License:* Transition of the Business Registry from a registration system to a business license framework, allowing the City to revoke or suspend licenses for noncompliance.
- (4) *Revoke Alcohol Permit through ABC:* For businesses serving alcohol, submit documented noise violations to the Arkansas Alcoholic Beverage Control (ABC) Division for enforcement action, including potential permit suspension or revocation.

To provide clearer standards, stronger on-scene enforcement authority, and the greatest likelihood of reducing repeat complaints, staff recommended amending the noise regulations with the revocation of the alcohol permit through ABC used selectively for chronic violations involving alcohol-permitted establishments.

City Council supported this recommendation and as indicated as a next step, staff is now recommending the following amendments to the noise regulations and seeking guidance from City Council on proceeding with the amendment.

Primary Issues Being Addressed

The City continues to receive recurring noise complaints, primarily related to:

- Construction activity occurring at night, particularly outside normal working hours; and
- Amplified sound and vibration from concerts, music venues, and bars, predominantly from outdoor amplification and late-night events.

Staff and Bentonville Police Department have indicated that the current code creates challenges with:

- On-scene enforcement;
- Establishing clear violations without specialized sound measurement equipment; and
- Creating meaningful consequences that lead to long-term compliance.

The proposed ordinance amendments address these concerns by substantially simplifying and modernize the City's noise regulations by replacing many of the technical decibel-based standards with more objective, enforceable standards based on whether noise is "plainly audible" across a property line.

Proposed Amendments

1. Simplify Enforcement Standards

- Remove most of the detailed sound level measurement requirements, equipment standards, calibration procedures, and decibel thresholds.
- Eliminate the zoning-based noise tables that established maximum dB limits for residential, commercial, and industrial districts.
- Rely primarily on a "plainly audible" standard for easier to identification and enforcement.

2. Add and Revise Definitions

- Add new or revise definitions for: commercial, residential, outdoor entertainment facility, plainly audible, sound amplification equipment, noise, sound, and vibration.

3. Establish General Noise Prohibition

- Add broad standards that no person may create unreasonably loud, disturbing, or unnecessary noise within the city or create noise detrimental to the health or welfare of others.

4. Revise Sound Amplification Hours

- Limit amplified sound to these hours:

Residential areas or within 150 feet of residential uses: Every day: 8:00 a.m. to 8:00 p.m.

Commercial areas: Sun - Thu: 8:00 a.m. to 11:00 p.m.

Fri - Sat: 8:00 a.m. to 12:00 midnight

5. Update Construction Noise Hours

- Limit construction noise to these hours:

Residential areas or within 500 feet of residential uses: Weekdays: 6:00 a.m. – 8:00 p.m.

Weekends: 8:00 a.m. – 8:00 p.m.

Commercial areas: Every day: 6:00 a.m. to 9:00 p.m.

6. Update Entertainment Venue Exemption

- Revise the exemption for outdoor entertainment facilities by:
 - Reference facilities defined in the new Community Code.
 - Require compliance with the ordinance's amplified sound hour restrictions.
 - Maintain eligibility for facilities designed to mitigate sound impacts through architecture, landscaping, and topography.

7. Create an Abatement Process

- Add a new enforcement tool allowing an officer to:
 - Issue an order requiring the offending noise to be abated within a reasonable time.
 - Issue a notice of violation if compliance is not expected or if a violation continues.



City of Bentonville, Arkansas Agenda Item Form

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<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

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Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

City of
Bentonville
State of **A**rkansas

RESOLUTION

CORPORAL

Jason Wayne **B**eeler

WAS BORN IN HARRISON, ARKANSAS, AND GRADUATED FROM FARMINGTON HIGH SCHOOL IN FARMINGTON, ARKANSAS, IN MAY 1991; HE ATTENDED CROWDER COLLEGE IN NEOSHO, MISSOURI, WHERE HE EARNED AN ASSOCIATE OF ARTS AND SCIENCES DEGREE, WORKED IN THE PRIVATE SECTOR FROM 1997 TO 2003 AND SUBSEQUENTLY EARNED A BACHELOR OF SCIENCE DEGREE IN EDUCATION FROM THE UNIVERSITY OF ARKANSAS IN 2003; AND _____

WHEREAS, CORPORAL JASON WAYNE BEELER BEGAN HIS DISTINGUISHED 22-YEAR LAW ENFORCEMENT CAREER WITH THE BENTONVILLE POLICE DEPARTMENT IN 2004 AS A POLICE OFFICER, WHERE HE SERVED WITH DEDICATION IN NUMEROUS ROLES, INCLUDING FIELD TRAINING OFFICER AND LATER AS MANAGER OF THE FIELD TRAINING PROGRAM, BIKE OFFICER, SCHOOL RESOURCE OFFICER, AND LAW ENFORCEMENT INSTRUCTOR IN FIREARMS, CHEMICAL MUNITIONS, AND VEHICLE CLOSE-QUARTERS BATTLE; AND _____

WHEREAS, CORPORAL JASON WAYNE BEELER FURTHER DISTINGUISHED HIMSELF THROUGH 19 YEARS OF SERVICE ON THE BENTONVILLE SWAT TEAM, ULTIMATELY SERVING AS AN ASSISTANT TEAM LEADER AND TEAM LEADER, LEADING NUMEROUS CRITICAL INCIDENTS AND SEARCH WARRANTS; AND _____

WHEREAS, CORPORAL JASON WAYNE BEELER EARNED THE ASSIGNMENT OF DETECTIVE IN THE CRIMINAL INVESTIGATIONS DIVISION IN APRIL 2020, WHERE HE SPECIALIZED IN CRIMES AGAINST PERSONS, WITH A PARTICULAR FOCUS ON CRIMES AGAINST CHILDREN, WHERE HE FAITHFULLY SERVED, WITH THE PRESENT RANK OF DETECTIVE CORPORAL, UNTIL HIS RETIREMENT; AND _____

WHEREAS, CORPORAL JASON WAYNE BEELER, THROUGHOUT HIS CAREER HAS DEMONSTRATED EXCEPTIONAL DEDICATION, PROFESSIONALISM, AND SERVICE, PROVIDING IMMEASURABLE CONTRIBUTIONS TO THE BENTONVILLE POLICE DEPARTMENT AND THE CITIZENS OF BENTONVILLE. _____

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF BENTONVILLE HEREBY COMMENDS AND CONGRATULATES CORPORAL JASON WAYNE BEELER FOR HIS 22 YEARS OF DEDICATED AND DISTINGUISHED SERVICE TO THE BENTONVILLE POLICE DEPARTMENT AND THE CITIZENS OF BENTONVILLE, AND EXTENDS ITS SINCERE WISHES FOR HEALTH, HAPPINESS, AND CONTINUED SUCCESS IN ALL HIS FUTURE ENDEAVORS. _____

GIVEN THIS 23rd day of June, 2026, in Bentonville, in the Great State of Arkansas, in the United States of America.

Stephanie Orman, Mayor

Malorie Marrs, City Clerk





City of Bentonville, Arkansas Agenda Item Form

Item Details

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Phone:		For Department(s):	
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Item Type (Check all that apply)

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Ordinance	Resolution	Informational	

Title, Recommendation & Justification

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Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):



BJA

NEWS from BJA

OFFICE OF JUSTICE PROGRAMS • BUREAU OF JUSTICE ASSISTANCE

Dear Applicant,

The Office of Justice Programs' Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the fiscal year (FY) 2025 Bulletproof Vest Partnership (BVP) program. These funds have been posted to your account in the [BVP System](#). A complete list of FY 2025 BVP awards is available online here: <https://bja.ojp.gov/funding/fy25-bvp-awards.pdf>.

Important: Jurisdictions *must* be registered and include updated banking information in the [System for Award Management \(SAM\)](#) to receive reimbursement.

For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit <https://sam.gov/content/help>.

The FY 2025 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2025. The deadline to request payments from the FY 2025 award is August 31, 2027 or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

As a reminder, body armor vests purchased with BVP funds must have been tested through the NIJ [Compliance Testing Program](#) and found to comply with the most current NIJ body armor standards, appear on the [NIJ Compliant Products List](#) as of the date the body armor was ordered, be uniquely fitted, and be made in

the United States. In addition, a written mandatory wear policy for uniformed patrol officers must have been in place at the time of application.

The federal portion of the costs for body armor vests purchased under the BVP Program may not exceed 50 percent. However, jurisdictions may request a financial or natural disaster hardship waiver during the payment request process and receive up to 100 percent of the cost of each body armor vest submitted for reimbursement. Additional information regarding match waivers can be found in the [BVP FAQs](#). Detailed instructions on the process for requesting a waiver and the documentation required can be found in the [Submitting Payment Requests in BVP User Guide](#).

Please contact the BVP Help Desk at 1-877-758-3787 or email vests@usdoj.gov if you have any questions regarding the above information. Please also visit the [BVP website](#) for additional information regarding the BVP Program.

Sincerely,

BVP Program Support Team
Bureau of Justice Assistance

You are receiving this email because you signed up for grants and funding information from the Office of Justice Programs. If you no longer wish to receive Funding News, you may update your [Subscriber Preferences](#) to remove your subscription.



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FY 2025 BVP Awards

State	Jurisdiction Name	Award Amount
AK	HOMER CITY	\$3,872.71
AK	JUNEAU CITY AND BOROUGH	\$21,714.93
AK	KENAI CITY	\$5,215.91
AK	NORTH SLOPE BOROUGH	\$7,008.99
AK	PALMER CITY	\$2,713.16
AK	SEWARD CITY	\$3,848.25
AK	SITKA CITY AND BOROUGH	\$3,172.27
AK	SOLDOTNA CITY	\$1,295.23
AK	WASILLA CITY	\$11,923.12
	Totals for AK(9 Jurisdictions):	\$60,764.57
AL	ALABASTER CITY	\$4,405.65
AL	ALBERTVILLE CITY	\$7,847.79
AL	ALEXANDER CITY	\$4,932.59
AL	ANNISTON CITY	\$5,390.32
AL	ARAB CITY	\$5,537.05
AL	ATHENS CITY	\$11,760.33
AL	BAY MINETTE CITY	\$3,045.38
AL	CALERA CITY	\$3,922.31
AL	CHICKASAW CITY	\$9,215.73
AL	COTTONWOOD TOWN	\$438.35
AL	CULLMAN CITY	\$10,797.25
AL	CULLMAN COUNTY	\$5,121.50
AL	DALEVILLE CITY	\$4,794.17
AL	DAPHNE CITY	\$9,565.26
AL	DAUPHIN ISLAND TOWN	\$1,586.88
AL	DE KALB COUNTY	\$5,803.02
AL	DECATUR CITY	\$9,957.47
AL	DOTHAN CITY	\$31,007.48
AL	ENTERPRISE CITY	\$4,202.63
AL	FAIRHOPE CITY	\$4,614.21
AL	FLORENCE CITY	\$9,874.34
AL	FOLEY CITY	\$8,295.20
AL	FORT PAYNE CITY	\$5,787.98
AL	GADSDEN CITY	\$10,538.39
AL	GARDENDALE CITY	\$8,305.58
AL	GILBER TOWN TOWN	\$2,768.53
AL	GORDO TOWN	\$457.60
AL	GUNTERSVILLE CITY	\$3,774.89
AL	HARTSELLE CITY	\$2,857.71
AL	HELENA CITY	\$2,399.39
AL	HOOVER CITY	\$24,879.81
AL	HUEYTOWN CITY	\$4,677.52
AL	JACKSONVILLE CITY	\$4,102.04
AL	JEMISON TOWN	\$5,707.04
AL	MADISON CITY	\$9,136.14
AL	MONTEVALLO CITY	\$3,691.37

State	Jurisdiction Name	Award Amount
AL	MOUNTAIN BROOK CITY	\$3,691.37
AL	NORTHPORT CITY	\$5,945.41
AL	ONEONTA CITY	\$2,237.90
AL	OPELIKA CITY	\$21,829.82
AL	PELHAM CITY	\$8,691.79
AL	PHENIX CITY	\$5,355.25
AL	PRATTVILLE CITY	\$2,451.53
AL	RAINBOW CITY	\$4,999.50
AL	SARALAND CITY	\$2,691.01
AL	SPANISH FORT CITY	\$3,225.34
AL	TALLAPOOSA COUNTY	\$1,681.88
AL	THOMASVILLE CITY	\$3,857.94
AL	TRUSSVILLE CITY	\$3,589.86
AL	VESTAVIA HILLS CITY	\$15,734.45
AL	WETUMPKA CITY	\$5,398.49
	Totals for AL(51 Jurisdictions):	\$342,580.44
AR	ALMA CITY	\$3,342.31
AR	BENTON CITY	\$15,011.70
AR	BENTONVILLE CITY	\$39,499.93
AR	BERRYVILLE CITY	\$993.93
AR	BRYANT CITY	\$11,560.41
AR	CASH TOWN	\$1,245.84
AR	CONWAY CITY	\$19,272.47
AR	CRITTENDEN COUNTY	\$8,437.00
AR	DARDANELLE SCH DIST	\$1,796.47
AR	EL DORADO CITY	\$7,621.48
AR	ENGLAND CITY	\$3,354.01
AR	ETOWAH TOWN	\$962.53
AR	FORREST CITY	\$3,900.51
AR	FORT SMITH CITY	\$36,852.56
AR	GASSVILLE CITY	\$1,085.11
AR	GENTRY CITY	\$2,526.15
AR	GRAVETTE CITY	\$2,206.72
AR	GREENWOOD CITY	\$2,137.12
AR	HARRISON CITY	\$20,545.50
AR	HEBER SPRINGS CITY	\$3,185.05
AR	HOPE CITY	\$5,205.25
AR	HOT SPRINGS CITY	\$19,354.07
AR	INDEPENDENCE COUNTY	\$7,076.46
AR	JACKSONVILLE CITY	\$14,627.62
AR	JONESBORO CITY	\$42,358.43
AR	LAKEVIEW CITY	\$1,354.85
AR	LOGAN COUNTY	\$3,449.20
AR	LONOKE COUNTY	\$12,753.49
AR	MAGNOLIA CITY	\$1,752.48
AR	MARKED TREE CITY	\$1,487.37
AR	MONTGOMERY COUNTY	\$5,551.65
AR	MOUNTAIN HOME CITY	\$4,556.08

State	Jurisdiction Name	Award Amount
AR	MOUNTAIN VIEW CITY	\$2,775.91
AR	NORTH LITTLE ROCK CITY	\$24,916.73
AR	OZARK CITY	\$910.19
AR	PINE BLUFF CITY	\$12,237.36
AR	POLK COUNTY	\$461.60
AR	POTTSVILLE CITY	\$3,839.86
AR	ROGERS CITY	\$16,031.61
AR	RUSSELVILLE CITY	\$7,187.10
AR	SHANNON HILLS CITY	\$4,614.21
AR	SHERIDAN CITY	\$8,305.58
AR	SHERWOOD CITY	\$13,904.92
AR	SPRINGDALE CITY	\$38,708.48
AR	TRUMANN CITY	\$830.56
AR	VAN BUREN CITY	\$13,357.79
AR	WEST MEMPHIS CITY	\$13,093.19
	Totals for AR(47 Jurisdictions):	\$466,238.84
AZ	APACHE JUNCTION CITY	\$11,333.62
AZ	AVONDALE CITY	\$12,366.08
AZ	BUCKEYE TOWN	\$16,149.73
AZ	BULLHEAD CITY	\$9,256.48
AZ	CASA GRANDE CITY	\$6,459.90
AZ	CHINO VALLEY TOWN	\$6,959.50
AZ	CLARKDALE TOWN	\$2,353.25
AZ	COOLIDGE CITY	\$5,948.71
AZ	DOUGLAS CITY	\$10,295.09
AZ	ELOY CITY	\$6,087.82
AZ	FLAGSTAFF CITY	\$17,214.36
AZ	FLORENCE TOWN	\$3,529.40
AZ	GRAHAM COUNTY	\$16,144.68
AZ	KINGMAN CITY	\$17,995.42
AZ	LAKE HAVASU CITY	\$20,424.35
AZ	MARANA TOWN	\$20,825.10
AZ	MARICOPA CITY	\$23,539.85
AZ	NOGALES CITY	\$10,918.00
AZ	ORO VALLEY TOWN	\$17,873.75
AZ	PAGE CITY	\$3,974.57
AZ	PAYSON TOWN	\$5,156.38
AZ	PINETOP-LAKESIDE TOWN	\$805.04
AZ	PRESCOTT CITY	\$13,286.74
AZ	PRESCOTT VALLEY TOWN	\$27,131.55
AZ	SAHUARITA TOWN	\$20,569.48
AZ	SANTA CRUZ COUNTY	\$10,072.13
AZ	SIERRA VISTA CITY	\$12,004.38
AZ	SPRINGERVILLE TOWN	\$3,691.37
AZ	TOMBSTONE CITY	\$1,713.68
AZ	TONTO APACHE TRIBE	\$1,848.00
AZ	WICKENBURG TOWN	\$2,799.28
AZ	WILLIAMS CITY	\$5,257.46

State	Jurisdiction Name	Award Amount
	Totals for AZ(32 Jurisdictions):	\$343,985.15
CA	ALBANY CITY	\$2,016.41
CA	AMADOR COUNTY	\$12,900.35
CA	ANDERSON CITY	\$5,298.56
CA	ARCADIA CITY	\$7,151.05
CA	BANNING CITY	\$4,678.81
CA	BEAUMONT CITY	\$4,227.41
CA	BELMONT CITY	\$4,109.92
CA	BEVERLY HILLS CITY	\$11,475.48
CA	BUENA PARK CITY	\$13,333.96
CA	BURLINGAME CITY	\$5,300.45
CA	CALAVERAS COUNTY	\$19,680.40
CA	CALIFORNIA CITY	\$2,531.54
CA	CAMPBELL CITY	\$3,115.98
CA	CERES CITY	\$8,713.01
CA	CHOWCHILLA CITY	\$9,043.82
CA	CITRUS HEIGHTS CITY	\$6,657.26
CA	CLAREMONT CITY	\$4,788.40
CA	CLAYTON CITY	\$1,539.79
CA	COALINGA CITY	\$2,302.49
CA	COLTON CITY	\$14,926.99
CA	CORCORAN CITY	\$8,585.80
CA	CORONADO CITY	\$5,902.54
CA	COVINA CITY	\$5,246.36
CA	CULVER CITY	\$12,596.45
CA	CYPRESS CITY	\$3,964.90
CA	DAVIS CITY	\$2,972.48
CA	DEL REY OAKS CITY	\$1,947.32
CA	DELANO CITY	\$2,174.24
CA	DESERT HOT SPRINGS CITY	\$3,498.22
CA	DINUBA CITY	\$3,630.10
CA	EL CENTRO CITY	\$4,207.08
CA	EL CERRITO CITY	\$3,114.60
CA	EL PASO DE ROBLES CITY	\$5,663.95
CA	ESCALON CITY	\$3,283.54
CA	ETNA CITY	\$1,666.66
CA	EUREKA CITY	\$5,537.00
CA	FOLSOM CITY	\$14,677.74
CA	FORT BRAGG CITY	\$1,169.71
CA	FOSTER CITY	\$7,651.13
CA	GALT CITY	\$2,346.76
CA	GARDENA CITY	\$10,179.03
CA	GILROY CITY	\$12,156.51
CA	GLENDORA CITY	\$8,909.07
CA	GREENFIELD CITY	\$3,719.06
CA	GRIDLEY CITY	\$4,429.64
CA	GUSTINE CITY	\$6,068.79
CA	HAWTHORNE CITY	\$17,171.78

State	Jurisdiction Name	Award Amount
CA	HEMET CITY	\$6,219.58
CA	HUNTINGTON PARK CITY	\$7,956.47
CA	HURON CITY	\$7,844.16
CA	INDIO CITY	\$6,442.91
CA	KERMAN CITY	\$3,947.35
CA	KINGSBURG CITY	\$420.01
CA	LA HABRA CITY	\$4,604.87
CA	LA MESA CITY	\$8,997.71
CA	LAKE COUNTY	\$9,176.19
CA	LAKE SHASTINA CMTY SERVICES	\$438.35
CA	LAKEPORT CITY	\$3,074.01
CA	LARKSPUR CITY	\$5,537.05
CA	LASSEN COUNTY	\$9,694.56
CA	LEMOORE CITY	\$2,352.16
CA	LIVERMORE CITY	\$17,653.84
CA	LIVINGSTON CITY	\$8,149.16
CA	LOMPOC CITY	\$5,871.01
CA	LOS ALAMITOS CITY	\$6,650.62
CA	LOS GATOS TOWN	\$7,061.07
CA	MANTECA CITY	\$14,867.51
CA	MARIPOSA COUNTY	\$22,326.92
CA	MENDOCINO COUNTY	\$8,028.26
CA	MENDOTA CITY	\$3,026.45
CA	MENLO PARK CITY	\$6,415.19
CA	MERCED CITY	\$30,915.20
CA	MILPITAS CITY	\$7,040.28
CA	MONO COUNTY	\$9,244.89
CA	MONROVIA CITY	\$8,259.98
CA	MONTCLAIR CITY	\$5,521.08
CA	MONTEBELLO CITY	\$7,294.72
CA	MONTEBELLO UNI SCH DIST	\$1,230.04
CA	MORGAN HILL CITY	\$12,560.91
CA	MORRO BAY CITY	\$2,272.25
CA	MOUNTAIN VIEW CITY	\$14,500.19
CA	NAPA CITY	\$5,835.86
CA	NATIONAL CITY	\$9,868.57
CA	NEWARK CITY	\$8,468.14
CA	NEWMAN CITY	\$2,380.47
CA	NEWPORT BEACH CITY	\$27,673.09
CA	OROVILLE CITY	\$2,167.48
CA	PALM SPRINGS CITY	\$16,279.11
CA	PECHANGA BAND OF MISSION INDIANS	\$5,813.91
CA	PETALUMA CITY	\$5,271.97
CA	PIEDMONT CITY	\$3,795.49
CA	PITTSBURG CITY	\$13,164.96
CA	PLACENTIA CITY	\$3,788.75
CA	PLACERVILLE CITY	\$3,530.28
CA	PLEASANT HILL CITY	\$3,594.47

State	Jurisdiction Name	Award Amount
CA	PLUMAS COUNTY	\$6,092.35
CA	RED BLUFF CITY	\$8,272.36
CA	REDDING CITY	\$15,401.21
CA	REDLANDS CITY	\$1,939.75
CA	REDONDO BEACH CITY	\$7,929.13
CA	RIPON CITY	\$1,913.02
CA	ROCKLIN CITY	\$16,590.53
CA	ROHNERT PARK CITY	\$20,706.42
CA	SAN FERNANDO CITY	\$16,611.15
CA	SAN LEANDRO CITY	\$30,122.49
CA	SAN LUIS OBISPO CITY	\$5,819.17
CA	SAN MARINO CITY	\$6,477.39
CA	SAN RAFAEL CITY	\$14,063.29
CA	SANGER CITY	\$6,220.78
CA	SANTA BARBARA CITY	\$1,220.46
CA	SANTA CRUZ CITY	\$23,687.06
CA	SANTA FE SPRINGS CITY	\$4,201.97
CA	SANTA MONICA CITY	\$63,937.24
CA	SANTA PAULA CITY	\$4,583.95
CA	SEAL BEACH CITY	\$5,072.87
CA	SIGNAL HILL CITY	\$5,592.42
CA	SISKIYOU COUNTY	\$8,880.72
CA	SOUTH PASADENA CITY	\$5,539.25
CA	SUSANVILLE CITY	\$4,960.28
CA	SUTTER COUNTY	\$8,844.35
CA	TAFT CITY	\$4,413.31
CA	TEHAMA COUNTY	\$11,226.95
CA	TRUCKEE TOWN	\$7,176.95
CA	TUOLUMNE COUNTY	\$20,753.06
CA	TURLOCK CITY	\$17,542.65
CA	TUSTIN CITY	\$8,066.90
CA	UPLAND CITY	\$10,417.59
CA	WATSONVILLE CITY	\$7,855.26
CA	WEST SACRAMENTO CITY	\$11,629.05
CA	WHEATLAND CITY	\$2,551.66
CA	WHITTIER CITY	\$13,693.39
CA	WILLITS CITY	\$2,766.17
CA	YUBA CITY	\$7,288.60
CA	YUBA COUNTY	\$19,452.97
	Totals for CA(134 Jurisdictions):	\$1,133,004.16
CO	ALAMOSA CITY	\$4,145.41
CO	ARCHULETA COUNTY	\$7,152.03
CO	AVON TOWN	\$5,454.00
CO	BASALT TOWN	\$941.88
CO	BLACK HAWK CITY	\$5,368.17
CO	BRIGHTON CITY	\$11,535.52
CO	BROOMFIELD CITY	\$15,688.31
CO	CANON CITY CITY	\$2,180.22

State	Jurisdiction Name	Award Amount
CO	CASTLE ROCK TOWN	\$22,148.20
CO	CORTEZ CITY	\$4,173.09
CO	CRESTED BUTTE CITY	\$1,523.20
CO	CRIPPLE CREEK CITY	\$3,093.83
CO	CUSTER COUNTY	\$6,675.38
CO	DILLON TOWN	\$5,167.92
CO	DURANGO CITY	\$7,630.06
CO	EAGLE COUNTY	\$21,551.08
CO	EAGLE TOWN	\$2,200.06
CO	ELBERT COUNTY	\$8,351.72
CO	ELIZABETH TOWN	\$6,482.04
CO	ENGLEWOOD CITY	\$8,589.35
CO	ESTES PARK TOWN	\$7,352.51
CO	FIRESTONE TOWN	\$7,327.37
CO	FORT MORGAN CITY	\$3,183.81
CO	FOUNTAIN CITY	\$15,697.54
CO	FRISCO TOWN	\$3,253.02
CO	GARFIELD COUNTY	\$9,228.42
CO	GOLDEN CITY	\$8,159.84
CO	GRANBY TOWN	\$1,845.69
CO	GRAND COUNTY	\$10,680.89
CO	GRAND JUNCTION CITY	\$10,520.40
CO	LAFAYETTE CITY	\$13,761.97
CO	LAKESIDE TOWN	\$8,300.94
CO	LEADVILLE CITY	\$1,089.88
CO	LITTLETON CITY	\$6,344.54
CO	LOGAN COUNTY	\$3,183.81
CO	LONE TREE CITY	\$12,919.79
CO	LOUISVILLE CITY	\$8,181.56
CO	MANITOU SPRINGS CITY	\$6,009.09
CO	MILLIKEN TOWN	\$3,114.60
CO	MONTEZUMA COUNTY	\$4,152.79
CO	MONTROSE CITY	\$8,288.97
CO	MORGAN COUNTY	\$9,228.42
CO	NORTHGLENN CITY	\$13,251.23
CO	RANGELY TOWN	\$739.51
CO	ROCKY FORD CITY	\$553.71
CO	ROUTT COUNTY	\$6,119.88
CO	STEAMBOAT SPRINGS CITY	\$4,979.66
CO	SUMMIT COUNTY	\$16,384.13
CO	TELLER COUNTY	\$22,148.20
CO	TELLURIDE TOWN	\$545.06
CO	WHEAT RIDGE CITY	\$6,979.59
CO	WRAY CITY	\$1,042.82
CO	YUMA COUNTY	\$792.19
	Totals for CO(53 Jurisdictions):	\$385,413.30
CT	ANSONIA CITY	\$10,912.61
CT	AVON TOWN	\$2,563.94

State	Jurisdiction Name	Award Amount
CT	BEACON FALLS TOWN	\$475.27
CT	BERLIN TOWN	\$17,344.81
CT	BETHEL TOWN	\$7,073.59
CT	BLOOMFIELD CITY	\$5,537.05
CT	BRISTOL CITY	\$5,848.51
CT	COVENTRY TOWN	\$1,845.69
CT	CROMWELL TOWN	\$6,782.89
CT	DARIEN TOWN	\$5,878.51
CT	DERBY CITY	\$3,226.72
CT	EAST HAMPTON TOWN	\$3,311.44
CT	EAST HAVEN TOWN	\$20,558.61
CT	EAST LYME TOWN	\$4,383.50
CT	EASTON TOWN	\$3,017.70
CT	FAIRFIELD TOWN	\$7,128.96
CT	FARMINGTON TOWN	\$7,364.74
CT	GLASTONBURY TOWN	\$9,663.54
CT	GREENWICH TOWN	\$19,843.41
CT	GROTON CITY	\$4,485.02
CT	GROTON TOWN	\$6,459.90
CT	GUILFORD TOWN	\$6,014.99
CT	HAMDEN TOWN	\$13,482.72
CT	MADISON TOWN	\$2,376.32
CT	MANCHESTER TOWN	\$13,023.95
CT	MERIDEN CITY	\$20,081.04
CT	MIDDLEBURY TOWN	\$2,678.55
CT	MILFORD CITY	\$8,760.54
CT	MONROE TOWN	\$4,925.21
CT	NAUGATUCK BOROUGH	\$7,382.74
CT	NEW BRITAIN CITY	\$8,767.00
CT	NEW CANAAN TOWN	\$15,209.36
CT	NEW LONDON CITY	\$13,842.63
CT	NEWINGTON TOWN	\$14,299.37
CT	NORWALK CITY	\$18,456.84
CT	NORWICH CITY	\$12,721.84
CT	NEW MILFORD	\$3,229.95
CT	NEWTOWN	\$9,082.61
CT	PLAINFIELD TOWN	\$8,312.22
CT	PLAINVILLE TOWN	\$4,614.21
CT	PLYMOUTH TOWN	\$2,874.43
CT	RIDGEFIELD TOWN	\$6,409.83
CT	SEYMOUR TOWN	\$8,167.15
CT	SIMSBURY TOWN	\$14,903.90
CT	SOUTH WINDSOR TOWN	\$3,988.99
CT	SOUTHBURY TOWN	\$5,638.57
CT	SOUTHINGTON TOWN	\$19,061.18
CT	SUFFIELD TOWN	\$8,388.17
CT	TRUMBULL TOWN	\$10,944.91
CT	WATERFORD TOWN	\$6,427.60

State	Jurisdiction Name	Award Amount
CT	WATERTOWN TOWN	\$4,812.95
CT	WEST HARTFORD TOWN	\$5,444.77
CT	WEST HAVEN CITY	\$14,161.01
CT	WESTPORT TOWN	\$9,228.42
CT	WETHERSFIELD TOWN	\$1,522.69
CT	WILTON TOWN	\$7,965.97
CT	WINDHAM TOWN	\$13,842.63
CT	WOODBIDGE TOWN	\$2,768.53
	Totals for CT(58 Jurisdictions):	\$487,520.20
DE	BETHANY BEACH TOWN	\$4,152.79
DE	CHESWOLD TOWN	\$1,384.27
DE	CLAYTON TOWN	\$3,269.17
DE	DELAWARE RIVER AND BAY AUTHORITY	\$7,654.13
DE	ELSMERE TOWN	\$1,854.92
DE	GREENWOOD TOWN	\$432.18
DE	LAUREL TOWN	\$5,125.24
DE	MIDDLETOWN TOWN	\$12,383.62
DE	MILFORD CITY	\$2,729.77
DE	MILLSBORO TOWN	\$2,371.71
DE	NEW CASTLE CITY	\$2,057.68
DE	NEWARK CITY	\$11,074.10
DE	REHOBOTH BEACH CITY	\$1,191.17
DE	SEAFORD CITY	\$2,314.03
DE	SMYRNA TOWN	\$3,391.45
DE	WILMINGTON CITY	\$31,877.77
	Totals for DE(16 Jurisdictions):	\$93,264.00
FL	ALTAMONTE SPRINGS CITY	\$11,906.21
FL	APOPKA CITY	\$8,121.01
FL	ATLANTIC BEACH CITY	\$5,364.40
FL	ATLANTIS CITY	\$1,271.68
FL	AUBURNDALE CITY	\$7,613.45
FL	BAKER COUNTY	\$11,422.48
FL	BELLEAIR TOWN	\$3,366.53
FL	BELLEVIEW CITY	\$6,914.40
FL	BLOUNTSTOWN CITY	\$2,310.80
FL	BOYNTON BEACH CITY	\$22,608.44
FL	BRADENTON CITY	\$17,791.84
FL	BRADFORD COUNTY	\$3,149.48
FL	CASSELBERRY CITY	\$4,843.59
FL	CHIPLEY CITY	\$1,703.31
FL	CLERMONT CITY	\$13,704.20
FL	CLEWISTON CITY	\$3,229.95
FL	COCOA CITY	\$12,901.33
FL	COCONUT CREEK CITY	\$22,794.19
FL	COLUMBIA COUNTY	\$4,588.40
FL	DADE CITY	\$17,874.52
FL	DAYTONA BEACH CITY	\$27,059.57
FL	DAYTONA BEACH SHORES CITY	\$5,464.61

State	Jurisdiction Name	Award Amount
FL	DE FUNIAK SPRINGS CITY	\$4,630.23
FL	DEERFIELD BEACH CITY	\$80,730.19
FL	DELAND CITY	\$6,277.63
FL	DELRAY BEACH CITY	\$67,374.41
FL	DESOTO COUNTY	\$2,798.06
FL	EDGEWATER CITY	\$2,741.62
FL	EDGEWOOD CITY	\$1,335.82
FL	FLAGLER BEACH CITY	\$2,204.64
FL	FLORIDA CITY	\$7,255.85
FL	FORT MYERS CITY	\$20,154.87
FL	FORT WALTON BEACH CITY	\$4,258.27
FL	FT PIERCE CITY	\$15,226.89
FL	GREEN COVE SPRINGS CITY	\$4,973.24
FL	GROVELAND CITY	\$4,329.53
FL	GULF STREAM TOWN	\$851.05
FL	HAVANA TOWN	\$5,906.19
FL	HOLMES BEACH CITY	\$3,460.66
FL	INDIALANTIC CITY	\$653.54
FL	INDIAN HARBOUR BEACH CITY	\$2,644.13
FL	JACKSONVILLE AVIATION AUTHORITY	\$16,149.73
FL	JACKSONVILLE BEACH CITY	\$27,505.32
FL	JUNO BEACH TOWN	\$1,986.42
FL	JUPITER TOWN	\$9,216.98
FL	KEY WEST CITY	\$16,593.04
FL	KISSIMMEE CITY	\$24,215.37
FL	LADY LAKE TOWN	\$4,360.43
FL	LAKE CITY	\$2,990.93
FL	LAKE MARY CITY	\$13,295.20
FL	LARGO CITY	\$13,178.18
FL	LAUDERHILL CITY	\$26,577.84
FL	LEESBURG CITY	\$10,508.86
FL	LIGHTHOUSE POINT CITY	\$2,335.83
FL	LONGWOOD CITY	\$1,496.83
FL	LYNN HAVEN CITY	\$5,998.48
FL	MAITLAND CITY	\$10,151.26
FL	MARGATE CITY	\$27,918.41
FL	MARIANNA CITY	\$1,811.08
FL	MELBOURNE CITY	\$21,949.80
FL	MICCOSUKEE TRIBE	\$3,322.23
FL	MILTON CITY	\$5,274.89
FL	MOUNT DORA CITY	\$9,777.05
FL	NAPLES CITY	\$6,886.71
FL	NEW SMYRNA BEACH CITY	\$4,680.64
FL	NORTH PORT CITY	\$20,660.12
FL	OAKLAND TOWN	\$2,076.40
FL	OCALA CITY	\$22,854.18
FL	OKEECHOBEE COUNTY	\$24,870.59
FL	ORANGE CITY	\$3,599.09

State	Jurisdiction Name	Award Amount
FL	ORANGE PARK TOWN	\$405.77
FL	ORMOND BEACH CITY	\$18,164.30
FL	PALATKA CITY	\$4,409.27
FL	PALM BEACH GARDENS CITY	\$40,605.03
FL	PALM BEACH TOWN	\$7,627.18
FL	PALMETTO CITY	\$3,229.95
FL	PANAMA CITY	\$8,645.37
FL	PANAMA CITY AIRPORT	\$8,617.02
FL	PANAMA CITY BEACH CITY	\$10,465.03
FL	PINECREST VILLAGE	\$6,613.90
FL	PINELLAS PARK CITY	\$19,933.38
FL	PLANT CITY	\$4,983.35
FL	PLANTATION CITY	\$27,569.90
FL	PONCE INLET TOWN	\$1,506.08
FL	PORT ORANGE CITY	\$6,327.63
FL	PORT RICHEY CITY	\$2,613.95
FL	PUNTA GORDA CITY	\$4,614.21
FL	PEMBROKE PARK CITY	\$2,712.19
FL	ROCKLEDGE CITY	\$12,740.76
FL	SANFORD CITY	\$17,234.53
FL	SARASOTA CITY	\$10,694.82
FL	SEBASTIAN CITY	\$9,987.46
FL	SOUTH DAYTONA CITY	\$7,765.81
FL	ST CLOUD CITY	\$26,300.99
FL	STUART CITY	\$7,798.02
FL	SUNRISE CITY	\$22,976.55
FL	TARPON SPRINGS CITY	\$5,425.62
FL	TAVARES CITY	\$4,194.32
FL	TEMPLE TERRACE CITY	\$6,012.32
FL	TITUSVILLE CITY	\$12,273.80
FL	TREASURE ISLAND CITY	\$5,678.48
FL	UMATILLA CITY	\$1,788.47
FL	VENICE CITY	\$4,061.62
FL	VERO BEACH CITY	\$4,710.47
FL	WAKULLA COUNTY	\$19,787.17
FL	WALTON COUNTY	\$53,758.33
FL	WASHINGTON COUNTY	\$4,684.10
FL	WAUCHULA CITY	\$2,990.59
FL	WEST MELBOURNE CITY	\$6,909.87
FL	WILDWOOD CITY	\$3,691.37
FL	WILTON MANORS CITY	\$2,553.14
FL	WINDERMERE TOWN	\$5,836.79
FL	WINTER GARDEN CITY	\$14,507.07
FL	WINTER HAVEN CITY	\$10,981.82
FL	WINTER PARK CITY	\$16,853.86
	Totals for FL(115 Jurisdictions):	\$1,277,294.76
GA	ACWORTH CITY	\$5,767.76
GA	ADAIRSVILLE CITY	\$1,527.66

State	Jurisdiction Name	Award Amount
GA	ADEL CITY	\$5,910.81
GA	ALMA CITY	\$1,146.64
GA	ALPHARETTA CITY	\$16,993.21
GA	ALTO TOWN	\$1,845.69
GA	AMERICUS CITY	\$4,275.90
GA	AVONDALE ESTATES CITY	\$2,564.12
GA	BAINBRIDGE CITY	\$11,362.49
GA	BALDWIN CITY	\$2,157.15
GA	BANKS COUNTY	\$4,614.21
GA	BRANTLEY COUNTY	\$10,292.00
GA	BYRON CITY	\$4,452.72
GA	CAMDEN COUNTY	\$14,059.50
GA	CANDLER COUNTY	\$3,022.31
GA	CANTON CITY	\$4,048.97
GA	CATOOSA COUNTY	\$10,741.88
GA	CEDARTOWN CITY	\$4,425.03
GA	CHARLTON COUNTY	\$5,449.38
GA	CHATSWORTH CITY	\$11,285.43
GA	CLARKSTON CITY	\$1,984.11
GA	CLAXTON CITY	\$1,700.34
GA	CONYERS CITY	\$7,798.02
GA	CORDELE CITY	\$11,044.11
GA	CORNELIA CITY	\$3,179.19
GA	CRISP COUNTY	\$8,340.19
GA	DADE COUNTY	\$3,552.95
GA	DALLAS CITY	\$8,539.98
GA	DALTON CITY	\$13,782.64
GA	DECATUR CITY	\$18,579.11
GA	DECATUR COUNTY	\$9,020.78
GA	DORAVILLE CITY	\$4,649.18
GA	DOUGHERTY COUNTY	\$19,527.34
GA	DOUGLAS CITY	\$5,779.30
GA	DOUGLASVILLE CITY	\$23,000.35
GA	DUBLIN CITY	\$3,022.31
GA	DULUTH CITY	\$6,644.46
GA	EAST ELLIJAY CITY	\$2,014.11
GA	EAST POINT CITY	\$6,046.46
GA	ECHOLS COUNTY	\$4,606.83
GA	ELLIJAY CITY	\$2,482.45
GA	ETON CITY	\$1,587.29
GA	FAIRBURN CITY	\$5,415.24
GA	FANNIN COUNTY	\$7,428.88
GA	FLOWERY BRANCH CITY	\$4,956.40
GA	FOLKSTON CITY	\$1,845.69
GA	FORT OGLETHORPE	\$3,585.24
GA	FRANKLIN COUNTY	\$6,769.05
GA	FULTON CO SCHOOL DIST	\$8,801.33
GA	GILMER COUNTY	\$8,554.05

State	Jurisdiction Name	Award Amount
GA	GORDON CITY	\$2,305.26
GA	HABERSHAM COUNTY	\$47,805.51
GA	HAMILTON CITY	\$626.61
GA	HARRIS COUNTY	\$19,738.51
GA	HINESVILLE CITY	\$7,382.74
GA	JASPER CITY	\$8,100.71
GA	JASPER COUNTY	\$7,105.89
GA	JEFF DAVIS COUNTY	\$7,382.74
GA	JOHNS CREEK CITY	\$22,916.47
GA	KINGSLAND CITY	\$5,583.20
GA	LAURENS COUNTY	\$6,697.53
GA	LAVONIA CITY	\$1,395.80
GA	LIBERTY COUNTY	\$13,651.14
GA	LILBURN CITY	\$8,970.03
GA	LOCUST GROVE CITY	\$5,537.05
GA	LUMPKIN COUNTY	\$8,467.08
GA	MADISON CITY	\$3,061.53
GA	MARIETTA CITY	\$22,095.14
GA	MILNER CITY	\$1,733.56
GA	MONROE COUNTY	\$14,027.20
GA	MORGAN COUNTY	\$7,096.66
GA	MORROW CITY	\$2,307.11
GA	MURRAY COUNTY	\$6,690.61
GA	NEWNAN CITY	\$12,984.39
GA	NORCROSS CITY	\$4,771.10
GA	OAKWOOD CITY	\$3,472.20
GA	PERRY CITY	\$1,726.55
GA	POLK COUNTY	\$9,703.68
GA	PORTERDALE TOWN	\$1,845.69
GA	POWDER SPRINGS CITY	\$5,306.34
GA	RABUN COUNTY	\$6,893.63
GA	ROME CITY	\$4,826.24
GA	ROSWELL CITY	\$14,597.19
GA	SMYRNA CITY	\$10,589.61
GA	SNELLVILLE CITY	\$6,856.72
GA	SOCIAL CIRCLE CITY	\$2,297.88
GA	SPALDING COUNTY	\$26,993.12
GA	ST MARYS CITY	\$9,263.49
GA	STATESBORO CITY	\$2,814.67
GA	STEPHENS COUNTY	\$922.85
GA	STOCKBRIDGE CITY	\$4,844.92
GA	SUMMERSVILLE CITY	\$4,473.80
GA	SUMTER COUNTY	\$1,926.44
GA	SUWANEE CITY	\$3,340.69
GA	SYLVANIA CITY	\$7,844.16
GA	THOMAS COUNTY	\$1,658.35
GA	THOMASVILLE CITY	\$3,114.60
GA	TIFTON CITY	\$7,622.68

State	Jurisdiction Name	Award Amount
GA	TRENTON CITY	\$3,657.92
GA	TYRONE TOWN	\$1,695.73
GA	VALDOSTA CITY	\$27,232.14
GA	VARNELL CITY	\$6,921.32
GA	WALKER COUNTY	\$12,550.65
GA	WARE COUNTY	\$4,222.01
GA	WARNER ROBINS CITY	\$13,953.60
GA	WATKINSVILLE CITY	\$1,162.79
GA	WAYCROSS CITY	\$3,922.08
GA	WHITE COUNTY	\$6,084.24
GA	WINDER CITY	\$11,863.13
	Totals for GA(109 Jurisdictions):	\$824,814.92
IA	AMES CITY	\$4,927.98
IA	ANKENY CITY	\$13,704.20
IA	ATLANTIC CITY	\$2,840.95
IA	BETTENDORF CITY	\$2,480.57
IA	BREMER COUNTY	\$5,998.48
IA	BURLINGTON CITY	\$5,305.50
IA	CARROLL CITY	\$3,971.40
IA	CEDAR FALLS CITY	\$17,703.34
IA	CHARLES CITY	\$1,591.91
IA	CHICKASAW COUNTY	\$1,178.46
IA	CLARINDA CITY	\$899.78
IA	CLAY COUNTY	\$3,009.38
IA	CLAYTON COUNTY	\$1,651.89
IA	CLEAR LAKE CITY	\$1,753.40
IA	CLINTON CITY	\$3,448.89
IA	CLINTON COUNTY	\$4,972.16
IA	CORALVILLE CITY	\$2,492.31
IA	COUNCIL BLUFFS CITY	\$49,496.61
IA	CRESTON CITY	\$2,648.56
IA	DAVIS COUNTY	\$4,614.21
IA	DE WITT CITY	\$4,631.29
IA	DUBUQUE CITY	\$15,296.10
IA	DUBUQUE COUNTY	\$5,002.50
IA	DYERSVILLE CITY	\$3,308.39
IA	FAYETTE COUNTY	\$8,074.87
IA	FORT DODGE CITY	\$6,921.32
IA	FORT MADISON CITY	\$2,141.00
IA	FREMONT COUNTY	\$4,926.13
IA	GREENE COUNTY	\$3,529.87
IA	GREENFIELD CITY	\$1,568.84
IA	GRINNELL CITY	\$4,072.04
IA	GRUNDY COUNTY	\$4,933.01
IA	GUTHRIE COUNTY	\$1,670.81
IA	HAMPTON CITY	\$1,735.87
IA	HOWARD COUNTY	\$1,098.19
IA	IDA COUNTY	\$6,164.59

State	Jurisdiction Name	Award Amount
IA	INDEPENDENCE CITY	\$4,764.17
IA	IOWA CITY CITY	\$7,382.78
IA	IOWA COUNTY	\$10,146.65
IA	JASPER COUNTY	\$2,842.36
IA	JEFFERSON CITY	\$3,529.87
IA	JOHNSTON CITY	\$5,467.84
IA	KEOKUK CITY	\$3,183.81
IA	KNOXVILLE CITY	\$1,384.27
IA	LAKE MILLS CITY	\$1,845.69
IA	LE MARS CITY	\$4,152.79
IA	LOUISA COUNTY	\$4,930.81
IA	LYON COUNTY	\$3,170.38
IA	MAHASKA COUNTY	\$1,785.96
IA	MAQUOKETA CITY	\$4,867.28
IA	MARION COUNTY	\$2,383.22
IA	MARSHALL COUNTY	\$7,475.02
IA	MARSHALLTOWN CITY	\$6,556.79
IA	MASON CITY	\$10,145.17
IA	MCGREGOR CITY	\$2,768.53
IA	MONONA COUNTY CONSERVATION BOARD	\$650.61
IA	MONTICELLO CITY	\$899.78
IA	MOUNT VERNON CITY	\$1,531.46
IA	MUSCATINE CITY	\$3,538.64
IA	MUSCATINE COUNTY	\$14,509.84
IA	MUSCATINE COUNTY CONSERVATION BOARD	\$1,209.16
IA	NEWTON CITY	\$9,274.56
IA	NORWALK CITY	\$8,499.38
IA	OELWEIN CITY	\$872.09
IA	OSKALOOSA CITY	\$4,429.64
IA	OTTUMWA CITY	\$5,167.92
IA	PELLA CITY	\$1,997.48
IA	PLYMOUTH COUNTY	\$2,768.53
IA	POCAHONTAS CITY	\$2,491.68
IA	POLK CITY	\$1,202.01
IA	PRESTON CITY	\$391.29
IA	SIOUX CENTER CITY	\$624.77
IA	SIOUX CITY	\$11,051.89
IA	STRAWBERRY POINT CITY	\$1,187.70
IA	TAMA COUNTY	\$1,084.32
IA	URBANDALE CITY	\$10,465.03
IA	WASHINGTON CITY	\$1,028.97
IA	WAUKEE CITY	\$4,717.65
IA	WAUKON CITY	\$1,961.50
IA	WEST DES MOINES CITY	\$36,633.57
IA	WINDSOR HEIGHTS CITY	\$1,497.68
IA	WINTERSET CITY	\$1,661.12
	Totals for IA(82 Jurisdictions):	\$429,896.46
ID	ADAMS COUNTY	\$6,882.42

State	Jurisdiction Name	Award Amount
ID	BANNOCK COUNTY	\$12,227.55
ID	BINGHAM COUNTY	\$15,624.13
ID	BLACKFOOT CITY	\$2,990.01
ID	BLAINE COUNTY	\$6,644.46
ID	BONNER COUNTY	\$5,465.49
ID	CARIBOU COUNTY	\$2,356.92
ID	COEUR D ALENE CITY	\$9,087.17
ID	FRANKLIN COUNTY	\$5,075.63
ID	FRUITLAND CITY	\$4,651.13
ID	HOMEDALE CITY	\$1,845.69
ID	IDAHO COUNTY	\$7,475.02
ID	IDAHO FALLS CITY	\$12,865.91
ID	JEROME CITY	\$5,496.45
ID	LEMHI COUNTY	\$1,245.84
ID	LEWISTON CITY	\$1,982.38
ID	MADISON COUNTY	\$21,613.42
ID	MCCALL CITY	\$2,337.10
ID	MOSCOW CITY	\$4,409.91
ID	MOUNTAIN HOME CITY	\$967.14
ID	NEZ PERCE COUNTY	\$2,597.57
ID	OWYHEE COUNTY	\$7,475.02
ID	PAYETTE CITY	\$2,957.81
ID	POCATELLO CITY	\$12,412.22
ID	PONDERAY CITY	\$1,061.27
ID	POST FALLS CITY	\$6,155.88
ID	REXBURG CITY	\$3,266.86
ID	SHOSHONE COUNTY	\$12,722.58
ID	TWIN FALLS CITY	\$10,722.51
ID	TWIN FALLS COUNTY	\$12,001.56
	Totals for ID(30 Jurisdictions):	\$202,617.05
IL	ADDISON VILLAGE	\$2,159.45
IL	ALBERS VILLAGE	\$1,654.20
IL	ALSIP VILLAGE	\$11,074.10
IL	ALTON CITY	\$10,335.83
IL	ARLINGTON HEIGHTS VILLAGE	\$11,936.96
IL	AVISTON VILLAGE	\$1,384.27
IL	BANNOCKBURN VILLAGE	\$1,836.46
IL	BARRINGTON HILLS VILLAGE	\$2,754.69
IL	BARRINGTON VILLAGE	\$4,540.39
IL	BARTLETT VILLAGE	\$5,038.72
IL	BEECHER VILLAGE	\$2,041.79
IL	BELVIDERE CITY	\$5,813.91
IL	BERKELEY VILLAGE	\$2,768.53
IL	BLOOMINGDALE VILLAGE	\$3,105.33
IL	BLOOMINGTON CITY	\$27,712.68
IL	BLUE ISLAND CITY	\$10,889.54
IL	BOURBONNAIS VILLAGE	\$2,676.25
IL	BRADLEY VILLAGE	\$2,076.40

State	Jurisdiction Name	Award Amount
IL	BREESE CITY	\$1,363.94
IL	BROOKFIELD VILLAGE	\$1,568.84
IL	BUFFALO GROVE VILLAGE	\$3,968.22
IL	CAMPTON HILLS VILLAGE	\$3,061.02
IL	CARBONDALE CITY	\$2,246.85
IL	CAROL STREAM VILLAGE	\$12,949.32
IL	CARPENTERSVILLE VILLAGE	\$7,751.69
IL	CASEY CITY	\$1,990.85
IL	CHAMPAIGN CITY	\$34,711.77
IL	CHARLESTON CITY	\$3,455.53
IL	CHATHAM VILLAGE	\$4,334.25
IL	CHENOA CITY	\$1,355.20
IL	CICERO TOWN	\$9,228.42
IL	CLINTON CITY	\$2,768.53
IL	COAL VALLEY VILLAGE	\$1,180.35
IL	COLES COUNTY	\$424.10
IL	COLLINSVILLE CITY	\$4,129.72
IL	COUNTRY CLUB HILLS	\$3,451.43
IL	CRAWFORD COUNTY	\$1,464.09
IL	CRESTWOOD VILLAGE	\$6,445.13
IL	CRYSTAL LAKE CITY	\$3,820.57
IL	DANVILLE CITY	\$5,537.05
IL	DARIEN CITY	\$2,488.91
IL	DE KALB CITY	\$7,382.74
IL	DECATUR CITY	\$9,191.51
IL	DOUGLAS COUNTY	\$5,537.05
IL	DOWNERS GROVE VILLAGE	\$13,459.44
IL	DURAND VILLAGE	\$426.44
IL	EAST DUNDEE VILLAGE	\$3,751.33
IL	EAST HAZEL CREST VILLAGE	\$1,873.37
IL	EAST MOLINE CITY	\$2,588.11
IL	EAST PEORIA CITY	\$4,555.57
IL	EFFINGHAM CITY	\$5,292.50
IL	ELBURN VILLAGE	\$2,126.67
IL	ELK GROVE VILLAGE	\$9,182.28
IL	ELMHURST CITY	\$12,504.51
IL	ELMWOOD PARK VILLAGE	\$4,983.35
IL	FAIRVIEW HEIGHTS CITY	\$4,648.82
IL	FISHER VILLAGE	\$549.69
IL	FLORA CITY	\$1,310.44
IL	FLOSSMOOR VILLAGE	\$4,258.00
IL	FOREST PARK VILLAGE	\$6,459.90
IL	FOREST VIEW VILLAGE	\$4,614.21
IL	FOX LAKE VILLAGE	\$5,998.48
IL	FRANKLIN PARK VILLAGE	\$8,305.58
IL	FREEPORT CITY	\$2,994.21
IL	FULTON CITY	\$4,769.25
IL	GALESBURG CITY	\$2,953.05

State	Jurisdiction Name	Award Amount
IL	GENEVA CITY	\$4,383.50
IL	GLEN CARBON VILLAGE	\$4,140.33
IL	GLEN ELLYN VILLAGE	\$13,164.34
IL	GLENCOE VILLAGE	\$2,356.99
IL	GLENDALE HEIGHTS VILLAGE	\$6,233.80
IL	GRANITE CITY	\$3,467.84
IL	GRANTFORK VILLAGE	\$1,661.12
IL	GRAYSLAKE VILLAGE	\$16,611.15
IL	GREENVILLE CITY	\$2,237.90
IL	GRUNDY COUNTY	\$10,298.92
IL	GURNEE VILLAGE	\$15,641.71
IL	HANOVER PARK VILLAGE	\$6,089.38
IL	HARWOOD HEIGHTS VILLAGE	\$2,284.04
IL	HENRY COUNTY	\$958.61
IL	HEYWORTH VILLAGE	\$1,401.80
IL	HIGHLAND PARK CITY	\$9,400.42
IL	HINSDALE VILLAGE	\$3,520.65
IL	HOFFMAN ESTATES VILLAGE	\$10,202.02
IL	HOMEWOOD VILLAGE	\$4,933.47
IL	HUNTLEY VILLAGE	\$7,261.85
IL	ISLAND LAKE VILLAGE	\$858.25
IL	ITASCA VILLAGE	\$1,578.06
IL	JACKSON COUNTY	\$5,444.77
IL	JUSTICE VILLAGE	\$9,228.42
IL	KANKAKEE CITY	\$4,067.63
IL	KEWANEE CITY	\$3,691.37
IL	KILDEER VILLAGE	\$1,836.46
IL	KNOX COUNTY	\$7,939.18
IL	LA GRANGE VILLAGE	\$5,998.48
IL	LA SALLE CITY	\$3,158.86
IL	LADD VILLAGE	\$3,229.95
IL	LAKE BLUFF VILLAGE	\$2,122.54
IL	LAKE IN THE HILLS VILLAGE	\$1,614.98
IL	LAKE VILLA VILLAGE	\$3,428.36
IL	LAKE ZURICH VILLAGE	\$8,636.49
IL	LAKEMOOR VILLAGE	\$1,550.38
IL	LANSING VILLAGE	\$5,333.57
IL	LE ROY CITY	\$3,096.78
IL	LEE COUNTY	\$7,008.99
IL	LENA VILLAGE	\$3,229.95
IL	LIBERTYVILLE VILLAGE	\$10,811.09
IL	LINCOLNWOOD VILLAGE	\$6,146.13
IL	LINDENHURST VILLAGE	\$4,614.21
IL	LISLE VILLAGE	\$3,552.95
IL	LOCKPORT CITY	\$6,229.19
IL	LOVES PARK CITY	\$2,456.61
IL	LYNWOOD VILLAGE	\$1,600.21
IL	MANTENO VILLAGE	\$4,055.85

State	Jurisdiction Name	Award Amount
IL	MARENGO CITY	\$1,476.55
IL	MARSHALL CITY	\$1,135.09
IL	MARSHALL COUNTY	\$1,522.69
IL	MARYVILLE VILLAGE	\$1,961.04
IL	MASON COUNTY	\$2,745.46
IL	MAYWOOD VILLAGE	\$15,672.62
IL	MCHENRY CITY	\$5,509.37
IL	MCLEANSBORO CITY	\$2,214.82
IL	MELROSE PARK VILLAGE	\$5,537.05
IL	MIDLOTHIAN VILLAGE	\$6,091.68
IL	MILLSTADT VILLAGE	\$1,384.27
IL	MINOOKA VILLAGE	\$4,614.21
IL	MOKENA VILLAGE	\$4,521.93
IL	MOLINE CITY	\$4,318.90
IL	MONTGOMERY VILLAGE	\$2,431.69
IL	MORGAN COUNTY	\$1,184.93
IL	MORRIS CITY	\$2,194.06
IL	MORRISON CITY	\$1,765.87
IL	MORTON GROVE VILLAGE	\$4,286.54
IL	MORTON VILLAGE	\$2,632.39
IL	MOUNT PROSPECT VILLAGE	\$17,908.21
IL	MOUNT VERNON CITY	\$7,290.45
IL	MUNDELEIN VILLAGE	\$5,075.63
IL	NEW ATHENS VILLAGE	\$412.98
IL	NEW LENOX VILLAGE	\$3,079.99
IL	NEWTON CITY	\$926.06
IL	NILES VILLAGE	\$13,842.63
IL	NORTH AURORA VILLAGE	\$7,936.44
IL	NORTH RIVERSIDE VILLAGE	\$2,307.11
IL	O FALLON CITY	\$5,368.64
IL	OAK BROOK VILLAGE	\$4,512.70
IL	OAK PARK VILLAGE	\$11,464.00
IL	OAKBROOK TERRACE CITY	\$5,075.63
IL	OGLE COUNTY	\$6,367.61
IL	OGLESBY CITY	\$4,927.98
IL	ORLAND PARK VILLAGE	\$23,417.11
IL	OSWEGO VILLAGE	\$3,159.81
IL	OTTAWA CITY	\$2,854.65
IL	PALATINE VILLAGE	\$4,734.18
IL	PALOS HEIGHTS CITY	\$2,774.99
IL	PALOS HILL CITY	\$6,921.32
IL	PALOS PARK VILLAGE	\$2,768.53
IL	PARK FOREST VILLAGE	\$4,798.78
IL	PARK RIDGE CITY	\$8,065.64
IL	PEKIN CITY	\$7,451.95
IL	PEOTONE VILLAGE	\$3,166.74
IL	PERU CITY	\$4,844.92
IL	PIATT COUNTY	\$1,453.46

State	Jurisdiction Name	Award Amount
IL	PINGREE GROVE VILLAGE	\$456.81
IL	PLAINFIELD VILLAGE	\$6,482.97
IL	PLANO CITY	\$2,463.99
IL	PRAIRIE GROVE VILLAGE	\$119.67
IL	PROSPECT HEIGHTS CITY	\$3,691.37
IL	RICHLAND COUNTY	\$2,523.98
IL	RICHMOND VILLAGE	\$2,307.11
IL	RIDGE FARM VILLAGE	\$978.21
IL	RIVER FOREST VILLAGE	\$5,998.48
IL	RIVER GROVE VILLAGE	\$5,537.05
IL	RIVERSIDE VILLAGE	\$2,547.05
IL	RIVERWOODS VILLAGE	\$2,537.82
IL	ROCHELLE CITY	\$3,303.78
IL	ROCHESTER VILLAGE	\$1,364.87
IL	ROCK ISLAND CITY	\$8,462.37
IL	ROLLING MEADOWS CITY	\$9,228.42
IL	ROMEOVILLE VILLAGE	\$3,922.08
IL	ROSCOE VILLAGE	\$2,785.14
IL	ROSELLE VILLAGE	\$3,875.94
IL	ROSEMONT VILLAGE	\$13,842.63
IL	ROUND LAKE BEACH VILLAGE	\$719.41
IL	SALEM CITY	\$3,400.61
IL	SAUGET VILLAGE	\$5,075.63
IL	SAVANNA CITY	\$966.91
IL	SCHAUMBURG VILLAGE	\$22,535.80
IL	SCHILLER PARK VILLAGE	\$8,402.69
IL	SESSER CITY	\$1,161.12
IL	SHILOH VILLAGE	\$1,568.84
IL	SHOREWOOD VILLAGE	\$2,583.96
IL	SKOKIE VILLAGE	\$15,704.00
IL	SLEEPY HOLLOW VILLAGE	\$2,197.40
IL	SOUTH HOLLAND VILLAGE	\$4,524.24
IL	SPRING GROVE VILLAGE	\$1,709.80
IL	SPRING VALLEY CITY	\$3,737.51
IL	STERLING CITY	\$4,360.43
IL	STICKNEY VILLAGE	\$13,842.63
IL	STONE PARK VILLAGE	\$9,228.42
IL	SUMMIT VILLAGE	\$7,175.10
IL	SYCAMORE CITY	\$4,452.72
IL	TRENTON CITY	\$2,768.53
IL	TUSCOLA CITY	\$650.13
IL	UNION VILLAGE	\$461.43
IL	URBANA CITY	\$3,405.26
IL	VERNON HILLS VILLAGE	\$6,919.93
IL	VIENNA CITY	\$772.42
IL	VILLA PARK VILLAGE	\$10,589.61
IL	VILLAGE OF LAGRANGE PARK	\$3,730.59
IL	VILLAGE OF ATWOOD	\$580.56

State	Jurisdiction Name	Award Amount
IL	WASHINGTON CITY	\$9,016.57
IL	WASHINGTON COUNTY	\$2,687.78
IL	WAUKEGAN CITY	\$21,156.15
IL	WAYNE VILLAGE	\$3,362.84
IL	WEST CHICAGO CITY	\$5,901.12
IL	WEST DUNDEE VILLAGE	\$3,519.23
IL	WESTCHESTER VILLAGE	\$8,767.00
IL	WESTERN SPRINGS VILLAGE	\$1,993.34
IL	WHEATON CITY	\$7,895.84
IL	WHEELING VILLAGE	\$3,213.80
IL	WILLOW SPRINGS VILLAGE	\$10,483.55
IL	WILLOWBROOK VILLAGE	\$2,778.68
IL	WILMETTE VILLAGE	\$6,323.78
IL	WINNEBAGO VILLAGE	\$1,384.27
IL	WOOD DALE CITY	\$10,445.19
IL	WOODRIDGE VILLAGE	\$5,329.42
IL	YORKVILLE CITY	\$3,848.25
	Totals for IL(227 Jurisdictions):	\$1,187,852.86
IN	ADAMS COUNTY	\$9,680.61
IN	ANDERSON CITY	\$9,574.49
IN	ANGOLA CITY	\$3,253.02
IN	ARCADIA TOWN	\$3,091.06
IN	AUBURN CITY	\$12,807.20
IN	AVON TOWN	\$7,218.61
IN	BARTHOLOMEW COUNTY	\$2,076.40
IN	BATESVILLE CITY	\$3,056.92
IN	BOURBON TOWN	\$1,240.30
IN	BRISTOL TOWN	\$2,048.71
IN	BROWNSBURG TOWN	\$4,203.09
IN	CEDAR LAKE TOWN	\$3,629.08
IN	CHARLESTOWN CITY	\$2,925.41
IN	CICERO TOWN	\$1,562.62
IN	CLINTON CITY	\$5,841.59
IN	COLUMBUS CITY	\$12,921.17
IN	CONNERSVILLE CITY	\$3,229.95
IN	CROWN POINT CITY	\$1,020.14
IN	DE KALB COUNTY	\$8,490.15
IN	DYER TOWN	\$2,835.87
IN	ELBERFELD TOWN	\$1,384.25
IN	ELKHART CITY	\$15,051.55
IN	FERDINAND TOWN	\$1,659.74
IN	FRANKFORT CITY	\$7,848.77
IN	FRANKLIN CITY	\$2,953.10
IN	FRANKLIN COUNTY	\$2,722.39
IN	GOSHEN CITY	\$11,317.73
IN	GREENSBORO TOWNSHIP	\$13,832.48
IN	GREENSBURG CITY	\$6,229.19
IN	GREENTOWN TOWN	\$922.85

State	Jurisdiction Name	Award Amount
IN	GREENWOOD CITY	\$9,412.99
IN	GRIFFITH TOWN	\$2,724.97
IN	HANCOCK COUNTY	\$455.66
IN	HIGHLAND TOWN	\$408.36
IN	HOBART CITY	\$2,048.71
IN	HOMECROFT TOWN	\$3,872.25
IN	JACKSON COUNTY	\$4,148.18
IN	JASPER CITY	\$7,198.17
IN	JEFFERSON COUNTY	\$10,123.58
IN	JEFFERSONVILLE CITY	\$13,496.56
IN	KNOX COUNTY	\$4,701.88
IN	KOKOMO CITY	\$11,535.52
IN	LAPEL TOWN	\$3,236.87
IN	LAPORTE CITY	\$5,444.77
IN	LAWRENCE CITY	\$6,817.50
IN	LIGONIER CITY	\$4,521.93
IN	LOWELL TOWN	\$3,924.39
IN	MISHAWAKA CITY	\$25,608.86
IN	MONTGOMERY COUNTY	\$5,189.15
IN	MOORESVILLE TOWN	\$7,682.66
IN	MUNCIE CITY	\$13,927.53
IN	MUNSTER TOWN	\$1,038.20
IN	MOUNT VERNON CITY	\$1,543.46
IN	NASHVILLE TOWN	\$484.50
IN	NEW HAVEN CITY	\$7,861.69
IN	NEW PROVIDENCE TOWN	\$1,885.37
IN	NEWBURGH TOWN	\$3,114.60
IN	NEWTON COUNTY	\$2,214.82
IN	NOBLESVILLE CITY	\$12,435.30
IN	NORTH VERNON CITY	\$1,764.94
IN	PAOLI TOWN	\$2,560.89
IN	PENDLETON TOWN	\$6,836.42
IN	PERU CITY	\$5,410.16
IN	PLYMOUTH CITY	\$1,274.45
IN	POSEY COUNTY	\$4,485.02
IN	RICHMOND CITY	\$6,575.25
IN	ROME CITY TOWN	\$299.01
IN	SCHERERVILLE TOWN	\$13,984.28
IN	SCOTTSBURG CITY	\$2,417.85
IN	SEYMOUR CITY	\$2,762.97
IN	SHELBY COUNTY	\$4,677.88
IN	SPENCER COUNTY	\$853.63
IN	TOWN OF NEW PALESTINE	\$3,506.80
IN	TOWN OF UTICA	\$3,229.95
IN	TOWN OF INGALLS	\$2,720.36
IN	VALPARAISO CITY	\$5,272.20
IN	WAYNE COUNTY	\$10,105.12
IN	WEST LAFAYETTE CITY	\$5,027.65

State	Jurisdiction Name	Award Amount
IN	WEST TERRE HAUTE TOWN	\$5,537.05
IN	YORKTOWN TOWN	\$2,587.65
IN	ZIONSVILLE TOWN	\$3,414.52
	Totals for IN(81 Jurisdictions):	\$436,990.92
KS	ABILENE CITY	\$1,170.35
KS	ANDOVER CITY	\$3,933.62
KS	ARKANSAS CITY	\$3,114.60
KS	ATCHISON CITY	\$11,535.52
KS	BONNER SPRINGS CITY	\$1,414.26
KS	BURDEN CITY	\$1,936.74
KS	BUTLER COUNTY	\$23,047.97
KS	CHEROKEE COUNTY	\$4,452.72
KS	CLARK COUNTY	\$2,554.43
KS	COFFEY COUNTY	\$8,121.01
KS	COLBY CITY	\$2,205.47
KS	COMANCHE COUNTY	\$2,128.31
KS	CRAWFORD COUNTY	\$4,115.88
KS	DERBY CITY	\$5,325.82
KS	DICKINSON COUNTY	\$4,005.32
KS	ELLIS COUNTY	\$6,600.17
KS	ELLSWORTH CITY	\$1,522.69
KS	EMPORIA CITY	\$5,920.32
KS	FINNEY COUNTY	\$5,640.87
KS	FORD COUNTY	\$4,128.80
KS	FRANKLIN COUNTY	\$5,877.12
KS	FRONTENAC CITY	\$4,614.21
KS	GARDNER CITY	\$9,182.28
KS	GARNETT CITY	\$2,233.15
KS	GEARY COUNTY	\$6,930.55
KS	GIRARD CITY	\$2,237.42
KS	GOODLAND CITY	\$1,607.75
KS	GRANT COUNTY	\$2,345.54
KS	HAMILTON COUNTY	\$2,110.08
KS	HAYS CITY	\$2,933.83
KS	HAYSVILLE CITY	\$6,358.38
KS	HIAWATHA CITY	\$1,407.34
KS	HUTCHINSON CITY	\$13,374.29
KS	IOLA CITY	\$644.21
KS	JACKSON COUNTY	\$10,426.92
KS	JUNCTION CITY	\$10,307.26
KS	LANSING CITY	\$1,700.45
KS	LAWRENCE CITY	\$14,132.40
KS	LEAVENWORTH CITY	\$2,342.64
KS	LEAWOOD CITY	\$4,453.64
KS	LENEXA CITY	\$14,304.05
KS	LIBERAL CITY	\$7,475.02
KS	LINDSBORG CITY	\$3,633.69
KS	LOGAN COUNTY	\$1,774.63

State	Jurisdiction Name	Award Amount
KS	LOUISBURG CITY	\$4,130.18
KS	LYNDON CITY	\$532.95
KS	LYON COUNTY	\$6,630.61
KS	LYONS CITY	\$3,691.37
KS	MAIZE CITY	\$2,834.29
KS	MARSHALL COUNTY	\$3,448.42
KS	MCPHERSON CITY	\$2,030.26
KS	MCPHERSON COUNTY	\$2,307.11
KS	MEDICINE LODGE CITY	\$2,353.25
KS	MERRIAM CITY	\$3,131.67
KS	MISSION CITY	\$3,247.48
KS	MITCHELL COUNTY	\$4,614.21
KS	MONTGOMERY COUNTY	\$14,779.31
KS	NEMAHA COUNTY	\$3,639.51
KS	NEWTON CITY	\$8,828.28
KS	OSAGE CITY	\$2,757.46
KS	OTTAWA CITY	\$1,943.05
KS	OTTAWA COUNTY	\$3,654.92
KS	PAWNEE COUNTY	\$8,582.43
KS	POTTAWATOMIE COUNTY	\$8,582.43
KS	PRATT CITY	\$3,606.49
KS	RAWLINS COUNTY	\$2,307.11
KS	RENO COUNTY	\$6,511.58
KS	RICE COUNTY	\$6,404.60
KS	RILEY COUNTY	\$7,437.28
KS	ROELAND PARK CITY	\$1,729.87
KS	ROOKS COUNTY	\$876.70
KS	ROSE HILL CITY	\$2,708.94
KS	ROSSVILLE CITY	\$2,307.11
KS	SALINA CITY	\$10,017.45
KS	SALINE COUNTY	\$14,764.55
KS	SHAWNEE CITY	\$16,475.50
KS	SHERMAN COUNTY	\$3,964.99
KS	STANTON COUNTY	\$1,790.78
KS	TONGANOXIE CITY	\$6,459.90
KS	VALLEY CENTER CITY	\$1,753.40
KS	WINFIELD CITY	\$7,312.60
	Totals for KS(81 Jurisdictions):	\$423,429.76
KY	BEREA CITY	\$4,604.98
KY	CAMPBELL COUNTY	\$3,259.94
KY	CHRISTIAN COUNTY	\$8,296.35
KY	COVINGTON CITY	\$19,702.67
KY	DAYTON CITY	\$1,218.75
KY	ERLANGER CITY	\$5,188.68
KY	GEORGETOWN CITY	\$16,978.05
KY	HENDERSON CITY	\$3,529.87
KY	MAYSVILLE CITY	\$3,097.86
KY	MURRAY CITY	\$5,287.89

State	Jurisdiction Name	Award Amount
KY	OWENSBORO CITY	\$13,394.18
KY	PADUCAH CITY	\$7,923.09
KY	RADCLIFF CITY	\$6,136.90
KY	RICHMOND CITY	\$3,772.90
KY	SCOTT COUNTY	\$5,922.34
	Totals for KY(15 Jurisdictions):	\$108,314.45
LA	ACADIA PARISH	\$17,616.13
LA	ALLEN PARISH	\$6,746.84
LA	ASSUMPTION PARISH	\$2,998.98
LA	BEAUREGARD PARISH	\$8,963.10
LA	BERWICK TOWN	\$4,491.00
LA	BOGALUSA CITY	\$3,080.45
LA	BROUSSARD TOWN	\$3,843.66
LA	CAMERON PARISH	\$10,903.06
LA	CARENCRO CITY	\$2,129.14
LA	CONCORDIA PARISH	\$18,436.07
LA	EUNICE CITY	\$6,538.52
LA	EVANGELINE PARISH	\$15,030.79
LA	GREENWOOD TOWN	\$2,786.80
LA	GRETNA CITY	\$12,486.05
LA	GROSSE TETE VILLAGE	\$781.42
LA	HAMMOND CITY	\$11,074.10
LA	HARAHAN CITY	\$14,534.76
LA	HOUMA CITY	\$16,802.92
LA	JEANERETTE CITY	\$3,779.37
LA	KENNER CITY	\$14,866.98
LA	LAKE CHARLES CITY	\$25,117.45
LA	MANY TOWN	\$1,845.69
LA	MONROE CITY	\$17,770.61
LA	MOREHOUSE PARISH	\$5,357.10
LA	MORGAN CITY	\$5,223.73
LA	NATCHITOCHE CITY	\$9,228.42
LA	NATCHITOCHE PARISH	\$10,602.07
LA	PEARL RIVER TOWN	\$5,077.13
LA	PINEVILLE CITY	\$6,210.73
LA	POINTE COUPEE PARISH	\$8,255.27
LA	PONCHATOULA CITY	\$4,208.62
LA	SLIDELL CITY	\$40,796.99
LA	ST JOHN THE BAPTIST PARISH SHERIFF'S OFFICE	\$13,399.66
LA	ST LANDRY PARISH SHERIFF DEPARTMENT	\$14,896.05
LA	ST MARTIN PARISH	\$10,845.01
LA	ST MARY PARISH	\$13,373.32
LA	SULPHUR CITY	\$13,473.49
LA	THIBODAUX CITY	\$5,703.17
LA	UNION PARISH	\$2,387.86
LA	VERMILION PARISH	\$33,353.03
LA	WALKER TOWN	\$1,803.70
LA	ZACHARY CITY	\$20,763.94

State	Jurisdiction Name	Award Amount
	Totals for LA(42 Jurisdictions):	\$447,583.18
MA	ABINGTON TOWN	\$16,149.73
MA	ACTON TOWN	\$10,324.30
MA	ACUSHNET TOWN	\$4,955.66
MA	ADAMS TOWN	\$4,879.53
MA	AGAWAM CITY	\$4,671.89
MA	AMESBURY TOWN	\$2,768.53
MA	ASHBY TOWN	\$3,217.03
MA	ATTLEBORO CITY	\$13,628.07
MA	AYER TOWN	\$1,782.93
MA	BARRE TOWN	\$1,311.90
MA	BEDFORD TOWN	\$1,891.83
MA	BELLINGHAM TOWN	\$5,050.26
MA	BELMONT TOWN	\$10,612.68
MA	BLACKSTONE TOWN	\$7,176.02
MA	BOXFORD TOWN	\$2,064.86
MA	BRAINTREE TOWN	\$22,946.46
MA	BRIDGEWATER TOWN	\$6,054.35
MA	BROOKLINE TOWN	\$5,708.70
MA	BURLINGTON TOWN	\$28,562.87
MA	CANTON TOWN	\$5,458.61
MA	CARVER TOWN	\$2,307.11
MA	CHELMSFORD TOWN	\$11,379.46
MA	CHELSEA CITY	\$23,996.05
MA	CHESTERFIELD TOWN	\$461.43
MA	CHICOPEE CITY	\$28,192.82
MA	CONCORD TOWN	\$10,371.36
MA	DARTMOUTH TOWN	\$8,368.35
MA	DEDHAM TOWN	\$3,783.66
MA	DEERFIELD TOWN	\$3,033.85
MA	DOVER TOWN	\$4,505.78
MA	DRACUT TOWN	\$9,498.35
MA	DUDLEY TOWN	\$2,548.89
MA	DUXBURY TOWN	\$4,310.04
MA	EASTON TOWN	\$1,651.89
MA	EGREMONT TOWN	\$1,384.27
MA	EVERETT CITY	\$11,936.89
MA	FAIRHAVEN TOWN	\$5,368.64
MA	FALL RIVER CITY	\$33,974.42
MA	FITCHBURG CITY	\$14,457.24
MA	FOXBOROUGH TOWN	\$12,039.40
MA	FRAMINGHAM TOWN	\$29,134.11
MA	GARDNER CITY	\$11,452.47
MA	GEORGETOWN TOWN	\$3,303.78
MA	GILL TOWN	\$1,130.49
MA	GLOUCESTER CITY	\$4,111.73
MA	GRANBY TOWN	\$2,733.92
MA	GRANVILLE TOWN	\$826.18

State	Jurisdiction Name	Award Amount
MA	GREAT BARRINGTON TOWN	\$1,836.46
MA	HALIFAX TOWN	\$2,768.53
MA	HAMILTON TOWN	\$2,126.78
MA	HAVERHILL CITY	\$24,657.18
MA	HINGHAM TOWN	\$9,643.70
MA	HOLLISTON TOWN	\$3,008.47
MA	HOLYOKE CITY	\$20,763.94
MA	HOPEDALE TOWN	\$2,693.95
MA	HOPKINTON TOWN	\$5,160.07
MA	HUBBARDSTON TOWN	\$1,016.44
MA	HUDSON TOWN	\$10,589.61
MA	HULL TOWN	\$7,829.02
MA	LANCASTER TOWN	\$6,919.01
MA	LEVERETT TOWN	\$1,425.80
MA	LEXINGTON TOWN	\$4,129.72
MA	LONGMEADOW TOWN	\$1,633.43
MA	LUDLOW TOWN	\$13,000.54
MA	MANSFIELD TOWN	\$11,150.24
MA	MARBLEHEAD TOWN	\$1,384.27
MA	MAYNARD TOWN	\$7,844.16
MA	MEDFORD CITY	\$9,228.42
MA	MELROSE CITY	\$5,998.48
MA	MENDON TOWN	\$1,845.69
MA	METHUEN CITY	\$27,999.02
MA	MIDDLEBOROUGH TOWN	\$2,823.90
MA	MIDDLETON TOWN	\$4,682.50
MA	MILFORD TOWN	\$12,389.15
MA	MILLBURY TOWN	\$11,291.89
MA	MILLIS TOWN	\$3,282.37
MA	MILLVILLE TOWN	\$2,064.86
MA	MILTON TOWN	\$12,403.00
MA	MONSON TOWN	\$2,676.25
MA	NAHANT TOWN	\$2,410.93
MA	NEEDHAM TOWN	\$6,607.55
MA	NEWTON CITY	\$20,071.81
MA	NORFOLK TOWN	\$2,076.40
MA	NORTH ANDOVER TOWN	\$4,034.67
MA	NORTH ATTLEBOROUGH TOWN	\$7,433.49
MA	NORTH BROOKFIELD TOWN	\$922.85
MA	NORTHAMPTON CITY	\$9,459.13
MA	NORTON TOWN	\$3,503.30
MA	NORWELL TOWN	\$6,921.32
MA	NORTH READING	\$10,151.26
MA	OAK BLUFFS TOWN	\$7,188.94
MA	OAKHAM TOWN	\$5,202.52
MA	ORLEANS TOWN	\$3,783.66
MA	OXFORD TOWN	\$4,706.50
MA	PALMER TOWN	\$6,598.32

State	Jurisdiction Name	Award Amount
MA	PAXTON TOWN	\$4,521.93
MA	PEABODY CITY	\$16,611.15
MA	PEMBROKE TOWN	\$11,300.66
MA	PETERSHAM TOWN	\$2,307.11
MA	PITTSFIELD CITY	\$10,589.61
MA	PLYMOUTH TOWN	\$21,686.78
MA	PLYMPTON TOWN	\$6,905.72
MA	PRINCETON TOWN	\$1,845.69
MA	PROVINCETOWN TOWN	\$1,651.89
MA	RAYNHAM TOWN	\$2,769.05
MA	READING TOWN	\$6,018.14
MA	REHOBOTH TOWN	\$4,129.72
MA	ROCHESTER TOWN	\$2,078.20
MA	ROCKLAND TOWN	\$4,568.07
MA	SALEM CITY	\$9,680.98
MA	SANDWICH TOWN	\$9,464.67
MA	SCITUATE TOWN	\$3,816.88
MA	SEEKONK TOWN	\$11,535.52
MA	SHARON TOWN	\$6,195.96
MA	SHELBURNE TOWN	\$3,615.24
MA	SHREWSBURY TOWN	\$5,421.32
MA	SOMERVILLE CITY	\$9,809.81
MA	SOUTH HADLEY TOWN	\$10,459.03
MA	SOUTHBOROUGH TOWN	\$6,139.92
MA	SOUTHWICK TOWN	\$6,510.65
MA	STONEHAM TOWN	\$6,305.93
MA	STOUGHTON TOWN	\$8,661.80
MA	STURBRIDGE TOWN	\$4,376.49
MA	SUDBURY TOWN	\$5,976.33
MA	SWANSEA TOWN	\$14,041.04
MA	TAUNTON CITY	\$11,069.03
MA	TEWKSBURY TOWN	\$7,523.47
MA	TOLLAND TOWN	\$1,845.69
MA	TOPSFIELD TOWN	\$5,781.61
MA	TYNGS BOROUGH TOWN	\$2,576.58
MA	WALPOLE TOWN	\$7,433.49
MA	WAREHAM TOWN	\$12,779.05
MA	WARREN TOWN	\$1,418.87
MA	WATERTOWN CITY	\$13,658.06
MA	WAYLAND TOWN	\$3,067.53
MA	WEBSTER TOWN	\$3,529.83
MA	WENHAM TOWN	\$5,890.04
MA	WEST SPRINGFIELD TOWN	\$6,847.03
MA	WEST TISBURY TOWN	\$2,906.96
MA	WESTBOROUGH TOWN	\$6,432.21
MA	WESTFIELD CITY	\$17,845.45
MA	WESTFORD TOWN	\$8,342.41
MA	WESTMINSTER TOWN	\$516.33

State	Jurisdiction Name	Award Amount
MA	WESTPORT TOWN	\$12,967.77
MA	WESTWOOD TOWN	\$3,303.78
MA	WEYMOUTH TOWN	\$24,778.30
MA	WILBRAHAM TOWN	\$2,169.14
MA	WILLIAMSTOWN TOWN	\$3,783.66
MA	WILMINGTON TOWN	\$11,711.33
MA	WINCHESTER TOWN	\$6,024.58
MA	WOBURN CITY	\$1,405.79
MA	WRENTHAM TOWN	\$8,568.87
MA	YARMOUTH TOWN	\$3,687.68
	Totals for MA(153 Jurisdictions):	\$1,159,678.12
MD	BEL AIR TOWN	\$2,402.53
MD	BRUNSWICK CITY	\$2,746.32
MD	CALVERT COUNTY	\$15,356.09
MD	CAROLINE COUNTY	\$4,715.73
MD	CHESTERTOWN TOWN	\$1,782.93
MD	CHEVERLY TOWN	\$2,200.98
MD	CHEVY CHASE VILLAGE TOWN	\$1,130.49
MD	CUMBERLAND CITY	\$4,565.96
MD	DELMAR TOWN	\$2,386.47
MD	DENTON TOWN	\$1,901.06
MD	DISTRICT HEIGHTS CITY	\$3,922.08
MD	EASTON TOWN	\$5,260.20
MD	FREDERICK CITY	\$23,653.36
MD	FRUITLAND CITY	\$3,997.75
MD	GAITHERSBURG CITY	\$7,844.16
MD	GARRETT COUNTY	\$3,691.37
MD	GREENBELT CITY	\$4,614.21
MD	HAGERSTOWN CITY	\$19,496.42
MD	HURLOCK TOWN	\$1,107.41
MD	HYATTSVILLE CITY	\$23,806.92
MD	LAPLATA TOWN	\$4,162.73
MD	LAUREL CITY	\$7,426.11
MD	MOUNT AIRY TOWN	\$489.48
MD	OCEAN CITY TOWN	\$16,777.26
MD	PITTSVILLE CITY	\$922.85
MD	QUEEN ANNES COUNTY	\$3,624.47
MD	SALISBURY CITY	\$15,896.87
MD	SYKESVILLE TOWN	\$1,048.17
MD	TAKOMA PARK CITY	\$7,006.77
MD	TALBOT COUNTY	\$6,383.60
MD	UNIVERSITY PARK TOWN	\$3,543.72
MD	UPPER MARLBORO TOWN	\$1,107.41
MD	WESTMINSTER CITY	\$2,244.82
MD	WORCESTER COUNTY	\$11,535.52
	Totals for MD(34 Jurisdictions):	\$218,752.22
ME	AROOSTOOK COUNTY	\$2,948.48
ME	AUBURN CITY	\$10,399.51

State	Jurisdiction Name	Award Amount
ME	AUGUSTA CITY	\$6,021.55
ME	BANGOR CITY	\$5,399.60
ME	BAR HARBOR TOWN	\$3,089.68
ME	BATH CITY	\$2,316.22
ME	BERWICK CITY	\$2,586.27
ME	BIDDEFORD CITY	\$3,691.37
ME	BRIDGTON TOWN	\$1,566.53
ME	BRUNSWICK TOWN	\$9,586.02
ME	CAPE ELIZABETH TOWN	\$1,764.48
ME	CARIBOU CITY	\$6,016.93
ME	CUMBERLAND TOWN	\$3,626.26
ME	CARRABASSETT VALLEY POLICE	\$1,635.65
ME	DEXTER TOWN	\$5,981.86
ME	ELIOT TOWN	\$2,791.60
ME	ELLSWORTH CITY	\$10,151.21
ME	FARMINGTON TOWN	\$2,013.23
ME	FORTFAIRFIELD TOWN	\$2,240.66
ME	FRYEBURG TOWN	\$5,029.09
ME	GARDINER CITY	\$1,500.87
ME	GORHAM	\$10,151.26
ME	HANCOCK COUNTY	\$4,275.33
ME	HOULTON TOWN	\$4,922.44
ME	KENNEBUNK TOWN	\$2,911.57
ME	KITTERY TOWN	\$6,979.57
ME	KNOX COUNTY	\$2,470.91
ME	KENNEBUNKPORT TOWN	\$2,122.54
ME	LEWISTON CITY	\$9,147.67
ME	LINCOLN TOWN	\$2,637.99
ME	MECHANIC FALLS TOWN	\$1,207.08
ME	MOUNT DESERT TOWN	\$1,544.84
ME	OLD TOWN CITY	\$4,335.85
ME	ORONO TOWN	\$1,799.55
ME	PORTLAND CITY	\$16,186.42
ME	RICHMOND TOWN	\$2,307.11
ME	ROCKLAND CITY	\$2,375.27
ME	RUMFORD TOWN	\$4,854.15
ME	SACO CITY	\$6,506.04
ME	SAGadahoc COUNTY	\$5,135.62
ME	SOMERSET COUNTY	\$6,727.52
ME	SOUTH PORTLAND CITY	\$9,228.42
ME	TOPSHAM	\$4,503.47
ME	VEAZIE TOWN	\$3,119.92
ME	WATERVILLE CITY	\$7,272.80
ME	WELLS TOWN	\$2,635.07
ME	WESTBROOK CITY	\$8,455.08
ME	WINDHAM TOWN	\$6,344.54
ME	WISCASSET TOWN	\$1,611.89
ME	YARMOUTH TOWN	\$2,087.93

State	Jurisdiction Name	Award Amount
ME	YORK TOWN	\$2,007.19
	Totals for ME(51 Jurisdictions):	\$236,222.11
MI	ADRIAN CITY	\$2,810.06
MI	ALLEN PARK CITY	\$3,216.11
MI	ALPENA CITY	\$8,305.58
MI	ALPENA COUNTY	\$1,965.66
MI	ANTRIM COUNTY	\$963.00
MI	ARENAC COUNTY	\$9,089.99
MI	AUBURN HILLS CITY	\$4,215.08
MI	BAD AXE CITY	\$2,400.87
MI	BATTLE CREEK CITY	\$21,276.12
MI	BELDING CITY	\$1,295.21
MI	BENTON HARBOR CITY	\$3,700.60
MI	BENZIE COUNTY	\$1,522.69
MI	BLOOMFIELD HILLS CITY	\$2,104.08
MI	BLOOMFIELD TOWNSHIP	\$8,270.97
MI	BRIDGEPORT CHARTER TOWNSHIP	\$3,059.22
MI	BRIDGMAN CITY	\$992.06
MI	BRONSON CITY	\$1,578.06
MI	BROWNSTOWN CHARTER TOWNSHIP	\$5,456.31
MI	CADILLAC CITY	\$6,961.92
MI	CANTON CHARTER TOWNSHIP	\$6,572.94
MI	CARROLLTON TOWNSHIP	\$2,422.46
MI	CASS COUNTY	\$6,444.21
MI	CENTER LINE CITY	\$3,506.80
MI	CHARLEVOIX CITY	\$1,079.72
MI	CHARLEVOIX COUNTY	\$11,535.52
MI	CHEBOYGAN CITY	\$862.86
MI	CHEBOYGAN COUNTY	\$18,255.20
MI	CHELSEA CITY	\$1,937.97
MI	CLAWSON CITY	\$2,643.95
MI	CLINTON COUNTY	\$5,887.73
MI	COLDWATER CITY	\$959.76
MI	COLUMBIA TOWNSHIP	\$526.49
MI	CRAWFORD COUNTY	\$3,841.33
MI	DAVISON TOWNSHIP	\$2,544.74
MI	DRYDEN TOWNSHIP	\$1,725.86
MI	DURAND CITY	\$921.92
MI	EAST GRAND RAPIDS CITY	\$3,552.95
MI	EAST LANSING CITY	\$11,535.52
MI	EATON RAPIDS CITY	\$332.23
MI	EMMETT CHARTER TOWNSHIP	\$3,483.50
MI	FARMINGTON CITY	\$3,950.23
MI	FLAT ROCK CITY	\$3,691.37
MI	FLINT CHARTER TOWNSHIP	\$6,870.56
MI	FLUSHING CITY	\$8,305.58
MI	FRANKLIN VILLAGE	\$438.35
MI	FRUITPORT CHARTER TOWNSHIP	\$1,485.78

State	Jurisdiction Name	Award Amount
MI	GARDEN CITY	\$2,593.19
MI	GERRISH TOWNSHIP	\$710.59
MI	GIBRALTAR CITY	\$1,688.81
MI	GRAND BLANC CHARTER TOWNSHIP	\$3,691.37
MI	GRAND HAVEN CITY	\$2,173.30
MI	GRAND LEDGE CITY	\$2,499.06
MI	GRAND TRAVERSE COUNTY	\$9,862.87
MI	GRANDVILLE CITY	\$3,310.70
MI	GREEN OAK TOWNSHIP	\$4,591.14
MI	GREENVILLE CITY	\$3,576.02
MI	GROSSE POINTE FARMS CITY	\$15,226.89
MI	GROSSE POINTE SHORES VILLAGE	\$7,382.74
MI	GROSSE POINTE WOODS CITY	\$5,294.81
MI	GUN LAKE TRIBE PUBLIC SAFETY	\$1,910.29
MI	HAMBURG TOWNSHIP	\$2,496.29
MI	HAMTRAMCK CITY	\$7,013.60
MI	HARBOR SPRINGS CITY	\$932.07
MI	HOWELL CITY	\$846.71
MI	HURON CHARTER TOWNSHIP	\$4,152.79
MI	IONIA CITY	\$2,293.27
MI	IOSCO COUNTY	\$1,910.29
MI	IRONWOOD CITY	\$3,506.80
MI	JACKSON CITY	\$4,682.65
MI	KALKASKA COUNTY	\$4,344.74
MI	KENTWOOD CITY	\$13,939.53
MI	LAPEER CITY	\$9,509.89
MI	LAPEER COUNTY	\$9,842.11
MI	LAURIUM VILLAGE	\$1,864.14
MI	LEELANAU COUNTY	\$2,025.13
MI	LENAWEE COUNTY	\$3,239.18
MI	LINCOLN CHARTER TOWNSHIP	\$549.10
MI	LINCOLN PARK CITY	\$3,414.52
MI	LIVONIA CITY	\$14,050.27
MI	MACKINAC ISLAND CITY	\$1,175.24
MI	MACKINAW CITY VILLAGE	\$915.93
MI	MARINE CITY	\$968.99
MI	MARQUETTE COUNTY	\$2,307.11
MI	MARSHALL CITY	\$899.78
MI	MARYSVILLE CITY	\$978.22
MI	MASON CITY	\$1,291.98
MI	MERIDIAN CHARTER TOWNSHIP	\$4,976.43
MI	METAMORA TOWNSHIP	\$553.71
MI	MIDLAND CITY	\$2,477.83
MI	MIDLAND COUNTY	\$9,260.72
MI	MILAN CITY	\$2,307.11
MI	MONROE CITY	\$3,139.51
MI	MONTAGUE CITY	\$2,134.08
MI	MONTMORENCY COUNTY	\$2,011.80

State	Jurisdiction Name	Award Amount
MI	MOUNT MORRIS CHARTER TOWNSHIP	\$5,537.05
MI	MOUNT PLEASANT CITY	\$2,307.11
MI	MUNISING CITY	\$945.92
MI	MUSKEGON CHARTER TOWNSHIP	\$5,260.20
MI	MUSKEGON CITY	\$8,070.25
MI	METRO POLICE AUTHORITY OF GENESEE COUNTY	\$2,007.19
MI	NAPOLEON TOWNSHIP	\$5,075.63
MI	NEW BALTIMORE CITY	\$1,753.40
MI	NEWAYGO CITY	\$710.59
MI	NEWAYGO COUNTY	\$6,016.93
MI	NORTHVILLE CITY	\$1,066.18
MI	NORTON SHORES CITY	\$2,934.64
MI	NOVI CITY	\$9,228.42
MI	NORTHVILLE TOWNSHIP	\$3,460.66
MI	OAK PARK CITY	\$6,157.67
MI	ORCHARD LAKE VILLAGE CITY	\$1,238.92
MI	OTSEGO CITY	\$1,776.48
MI	OWOSSO CITY	\$1,891.83
MI	PAW PAW VILLAGE	\$2,537.82
MI	PINCKNEY VILLAGE	\$2,226.36
MI	PITTSFIELD CHARTER TOWNSHIP	\$4,642.21
MI	PLAINWELL CITY	\$466.04
MI	PLYMOUTH CHARTER TOWNSHIP	\$1,384.27
MI	PLYMOUTH CITY	\$2,768.53
MI	PORT HURON CITY	\$7,475.02
MI	PORTAGE CITY	\$12,707.53
MI	PRESQUE ISLE COUNTY	\$4,974.12
MI	REDFORD CHARTER TOWNSHIP	\$3,235.49
MI	RIVERVIEW CITY	\$5,537.05
MI	ROCKFORD CITY	\$2,041.79
MI	ROCKWOOD CITY	\$2,205.60
MI	ROGERS CITY	\$2,567.81
MI	ROMULUS CITY	\$3,391.45
MI	ROSCOMMON COUNTY	\$9,053.08
MI	ROYAL OAK CITY	\$8,637.80
MI	SAGINAW CHARTER TOWNSHIP	\$4,558.84
MI	SAGINAW CHIPPEWA INDIAN TRIBE OF MICHIGAN	\$3,691.37
MI	SAGINAW CITY	\$15,219.51
MI	SANDUSKY CITY	\$1,086.65
MI	SAULT STE MARIE CITY	\$1,591.91
MI	SHELBY CHARTER TOWNSHIP	\$11,254.06
MI	SHIAWASSEE COUNTY	\$3,407.60
MI	SOUTH HAVEN CITY	\$1,700.34
MI	SOUTHFIELD CITY	\$12,250.73
MI	SOUTHGATE CITY	\$4,519.99
MI	ST CLAIR CITY	\$828.26
MI	ST CLAIR SHORES CITY	\$6,609.86
MI	ST JOHNS CITY	\$2,468.61

State	Jurisdiction Name	Award Amount
MI	ST JOSEPH CITY	\$18,416.23
MI	STURGIS CITY	\$2,046.41
MI	SUMPTER TOWNSHIP	\$1,836.46
MI	TAYLOR CITY	\$5,502.45
MI	TECUMSEH CITY	\$586.79
MI	THREE RIVERS CITY	\$1,543.46
MI	TRAVERSE CITY	\$2,058.50
MI	TROY CITY	\$7,491.63
MI	TUSCOLA COUNTY	\$1,370.42
MI	UTICA CITY	\$3,045.38
MI	VAN BUREN COUNTY	\$6,183.04
MI	WALKER CITY	\$4,771.10
MI	WATERFORD CHARTER TOWNSHIP	\$5,890.04
MI	WATERVLIET CITY	\$3,691.37
MI	WAYNE CITY	\$2,260.97
MI	WAYNE COUNTY AIRPORT AUTHORITY	\$15,988.24
MI	WESTLAND CITY	\$17,995.42
MI	WHITE LAKE CHARTER TOWNSHIP	\$4,706.50
MI	WILLIAMSTON CITY	\$461.43
MI	WYOMING CITY	\$7,461.18
MI	ZEELAND CITY	\$909.00
	Totals for MI(163 Jurisdictions):	\$719,717.21
MN	AITKIN COUNTY	\$8,527.06
MN	ALBERT LEA CITY	\$7,267.38
MN	ALEXANDRIA CITY	\$3,866.69
MN	AUSTIN CITY	\$4,152.79
MN	BAXTER CITY	\$1,450.16
MN	BECKER CITY	\$1,655.64
MN	BELGRADE CITY	\$1,686.09
MN	BELLE PLAINE CITY	\$1,448.87
MN	BELTRAMI COUNTY	\$2,768.53
MN	BEMIDJI CITY	\$6,644.46
MN	BENTON COUNTY	\$6,553.56
MN	BIG STONE COUNTY	\$2,661.85
MN	BLOOMINGTON CITY	\$26,190.25
MN	BLUE EARTH COUNTY	\$2,816.98
MN	BRAHAM CITY	\$910.19
MN	BRAINERD CITY	\$3,152.25
MN	BREEZY POINT CITY	\$888.16
MN	BROOKLYN PARK CITY	\$33,596.05
MN	BROWN COUNTY	\$1,841.07
MN	BUFFALO CITY	\$2,353.25
MN	BURNSVILLE CITY	\$29,014.14
MN	CAMBRIDGE CITY	\$1,244.46
MN	CANNON FALLS CITY	\$2,518.16
MN	CHAMPLIN CITY	\$3,767.52
MN	CHISHOLM CITY	\$2,970.63
MN	CLAY COUNTY	\$3,117.09

State	Jurisdiction Name	Award Amount
MN	CLEARWATER COUNTY	\$3,117.09
MN	CLOQUET CITY	\$788.00
MN	COLD SPRING CITY	\$724.44
MN	COLUMBIA HEIGHTS CITY	\$1,716.49
MN	COTTAGE GROVE CITY	\$9,839.34
MN	CROW WING COUNTY	\$13,925.68
MN	COUNTY OF COTTONWOOD	\$2,353.25
MN	DAYTON CITY	\$3,992.25
MN	DETROIT LAKES CITY	\$3,284.88
MN	DODGE COUNTY	\$5,051.25
MN	DOUGLAS COUNTY	\$3,691.37
MN	DULUTH CITY	\$32,926.02
MN	EAST GRAND FORKS CITY	\$2,088.86
MN	EDEN PRAIRIE CITY	\$12,698.31
MN	ELY CITY	\$922.85
MN	FARMINGTON CITY	\$5,848.97
MN	FERGUS FALLS CITY	\$2,339.41
MN	FILLMORE COUNTY	\$5,032.26
MN	FLOODWOOD CITY	\$625.76
MN	FOREST LAKE CITY	\$4,983.35
MN	FREEBORN COUNTY	\$9,136.14
MN	FRIDLEY CITY	\$8,305.58
MN	GOODHUE COUNTY	\$5,813.91
MN	GRAND RAPIDS CITY	\$1,483.93
MN	HERMANTOWN CITY	\$3,643.84
MN	HIBBING CITY	\$7,933.21
MN	HILL CITY	\$1,245.84
MN	HOPKINS CITY	\$3,045.38
MN	HOUSTON CITY	\$548.63
MN	HOUSTON COUNTY	\$659.33
MN	HUTCHINSON CITY	\$2,905.40
MN	INDEPENDENCE CITY	\$6,136.90
MN	INTERNATIONAL FALLS CITY	\$2,318.64
MN	ITASCA COUNTY	\$5,274.60
MN	KASSON CITY	\$922.85
MN	KOOCHICHING COUNTY	\$4,454.56
MN	LA CRESCENT CITY	\$1,867.89
MN	LAKE COUNTY	\$2,133.01
MN	LAKE CRYSTAL CITY	\$461.43
MN	LAKEFIELD CITY	\$1,399.96
MN	LAKEVILLE CITY	\$15,767.40
MN	LE SUEUR COUNTY	\$2,275.73
MN	LINO LAKES CITY	\$5,071.02
MN	LYON COUNTY	\$2,768.53
MN	MANKATO CITY	\$10,797.25
MN	MAPLE GROVE CITY	\$14,925.93
MN	MAPLEWOOD CITY	\$15,428.53
MN	MCLEOD COUNTY	\$4,369.66

State	Jurisdiction Name	Award Amount
MN	MEDINA CITY	\$3,313.15
MN	MEEKER COUNTY	\$3,715.09
MN	MINNETONKA CITY	\$9,800.58
MN	MOORHEAD CITY	\$13,145.75
MN	MOUNTAIN LAKE CITY	\$1,845.69
MN	NEW BRIGHTON CITY	\$3,691.37
MN	NEW PRAGUE CITY	\$732.28
MN	NEW RICHLAND CITY	\$880.85
MN	NICOLLET COUNTY	\$2,994.88
MN	NOBLES COUNTY	\$2,621.80
MN	NORTH BRANCH CITY	\$1,845.69
MN	NORTHFIELD CITY	\$6,579.20
MN	ORONO CITY	\$609.08
MN	OSAKIS CITY	\$3,783.66
MN	RAMSEY CITY	\$2,337.33
MN	RED WING CITY	\$3,691.37
MN	REDWOOD COUNTY	\$1,407.41
MN	RICHFIELD CITY	\$10,010.41
MN	ROSEVILLE CITY	\$11,350.96
MN	SARTELL CITY	\$3,765.94
MN	SAUK CENTRE CITY	\$2,353.25
MN	SAUK RAPIDS CITY	\$2,546.91
MN	SAVAGE CITY	\$7,855.00
MN	SHAKOPEE CITY	\$12,543.27
MN	SOUTH ST PAUL CITY	\$4,332.75
MN	SPRINGFIELD CITY	\$4,210.47
MN	SPRINGLAKE PARK CITY	\$1,845.69
MN	ST ANTHONY CITY	\$804.70
MN	ST CLOUD CITY	\$27,520.48
MN	ST JAMES CITY	\$865.81
MN	ST JOSEPH CITY	\$799.81
MN	ST LOUIS PARK CITY	\$11,572.44
MN	STEELE COUNTY	\$2,436.31
MN	STEVENS COUNTY	\$2,463.02
MN	STILLWATER CITY	\$2,472.30
MN	SWIFT COUNTY	\$2,072.71
MN	THIEF RIVER FALLS CITY	\$1,391.19
MN	TODD COUNTY	\$1,495.01
MN	VIRGINIA CITY	\$4,112.19
MN	WABASHA CITY	\$1,844.26
MN	WABASHA COUNTY	\$9,945.24
MN	WAITE PARK CITY	\$4,152.79
MN	WASECA CITY	\$4,198.93
MN	WAYZATA CITY	\$1,523.16
MN	WEST CONCORD CITY	\$735.51
MN	WEST ST PAUL CITY	\$9,389.92
MN	WHITE BEAR LAKE CITY	\$3,691.37
MN	WILLMAR CITY	\$6,403.85

State	Jurisdiction Name	Award Amount
MN	WINDOM CITY	\$1,775.53
MN	WINONA COUNTY	\$18,456.84
MN	WOODBURY CITY	\$12,435.30
MN	WORTHINGTON CITY	\$9,423.14
MN	ZUMBROTA CITY	\$1,384.27
	Totals for MN(127 Jurisdictions):	\$687,284.10
MO	ARNOLD CITY	\$6,194.58
MO	AUXVASSE CITY	\$1,845.69
MO	BELTON CITY	\$22,823.72
MO	BILLINGS CITY	\$1,438.25
MO	BLUE SPRINGS CITY	\$11,489.80
MO	BOONVILLE CITY	\$3,691.37
MO	BRANSON WEST CITY	\$1,672.64
MO	BROOKFIELD CITY	\$1,672.66
MO	BUCHANAN COUNTY	\$15,543.01
MO	BUFFALO CITY	\$2,211.41
MO	BYRNES MILL CITY	\$1,651.89
MO	CAMDENTON CITY	\$1,983.19
MO	CANTON CITY	\$922.85
MO	CAPE GIRARDEAU CITY	\$6,120.75
MO	CAPE GIRARDEAU COUNTY	\$6,542.95
MO	CARL JUNCTION CITY	\$1,128.16
MO	CHESTERFIELD CITY	\$7,521.16
MO	CHILlicothe CITY	\$2,768.53
MO	CHRISTIAN COUNTY	\$8,028.73
MO	CLINTON CITY	\$833.33
MO	CLINTON COUNTY	\$9,216.89
MO	COLE COUNTY	\$7,846.47
MO	COOPER COUNTY	\$4,141.18
MO	CREVE COEUR CITY	\$2,890.81
MO	CRYSTAL CITY	\$2,052.80
MO	DESLOGE CITY	\$6,292.24
MO	DEXTER CITY	\$593.02
MO	DOUGLAS COUNTY	\$4,006.06
MO	EDMUNDSON CITY	\$2,229.59
MO	EXCELSIOR SPRINGS CITY	\$4,367.19
MO	FESTUS CITY	\$1,545.27
MO	FRONTENAC CITY	\$8,672.41
MO	FULTON CITY	\$1,384.27
MO	GLADSTONE CITY	\$6,569.35
MO	GLENDALE CITY	\$4,152.79
MO	GRAIN VALLEY CITY	\$6,694.17
MO	GRANDVIEW CITY	\$5,365.87
MO	HANNIBAL CITY	\$3,008.47
MO	HAZELWOOD CITY	\$9,498.35
MO	HENRY COUNTY	\$5,947.66
MO	HOLLISTER CITY	\$1,670.58
MO	HOWELL COUNTY	\$16,233.78

State	Jurisdiction Name	Award Amount
MO	JEFFERSON CITY	\$11,016.43
MO	JOHNSON COUNTY	\$25,051.00
MO	JOPLIN CITY	\$19,111.13
MO	KIMBERLING CITY CITY	\$957.45
MO	KIRKWOOD CITY	\$8,273.28
MO	LADUE CITY	\$2,890.81
MO	LAKE ST LOUIS CITY	\$3,767.51
MO	LAMAR CITY	\$1,372.73
MO	LAWRENCE COUNTY	\$25,491.07
MO	LAWSON CITY	\$2,953.10
MO	LEWIS COUNTY	\$1,668.04
MO	LIVINGSTON COUNTY	\$4,041.59
MO	MARSHALL CITY	\$3,604.62
MO	MARYVILLE CITY	\$3,322.23
MO	MILLER COUNTY	\$10,082.05
MO	MOBERLY CITY	\$4,189.71
MO	MOLINE ACRES CITY	\$10,988.47
MO	MONETT CITY	\$2,495.78
MO	NEOSHO CITY	\$2,403.08
MO	NEVADA CITY	\$4,471.17
MO	NEWTON COUNTY	\$5,317.60
MO	NIXA CITY	\$7,068.97
MO	NORMANDY CITY	\$3,716.75
MO	NORTH KANSAS CITY	\$6,207.50
MO	O FALLON CITY	\$26,998.26
MO	OAK GROVE CITY	\$3,565.86
MO	ODESSA CITY	\$4,856.46
MO	OLIVETTE CITY	\$3,068.45
MO	ORONO GO CITY	\$550.48
MO	OSAGE BEACH CITY	\$1,557.30
MO	OVERLAND CITY	\$4,516.39
MO	OZARK CITY	\$5,075.17
MO	PAGEDALE CITY	\$10,151.26
MO	PARK HILLS CITY	\$9,260.72
MO	PECULIAR CITY	\$2,655.94
MO	PERRY COUNTY	\$7,105.89
MO	PEVELY CITY	\$4,595.76
MO	PHELPS COUNTY	\$4,586.53
MO	PLATTE CITY	\$1,377.35
MO	PLEASANT HILL CITY	\$3,017.70
MO	PLEASANT VALLEY CITY	\$3,161.34
MO	RAYMORE CITY	\$8,719.64
MO	RAYTOWN CITY	\$15,284.09
MO	REPUBLIC CITY	\$3,636.00
MO	RICHMOND HEIGHTS CITY	\$2,064.86
MO	RIVERSIDE CITY	\$3,288.94
MO	ROLLA CITY	\$5,813.91
MO	SEDALIA CITY	\$6,082.33

State	Jurisdiction Name	Award Amount
MO	SHREWSBURY CITY	\$2,256.35
MO	SIKESTON CITY	\$7,428.88
MO	ST ANN CITY	\$733.22
MO	ST CHARLES CITY	\$22,300.47
MO	ST FRANCOIS COUNTY	\$12,181.51
MO	ST JAMES CITY	\$1,790.30
MO	ST JOSEPH CITY	\$855.55
MO	ST PETERS CITY	\$7,846.47
MO	ST ROBERT CITY	\$7,029.75
MO	ST. JOHN P.D.	\$2,064.86
MO	STE GENEVIEVE COUNTY	\$6,392.99
MO	TANEY COUNTY	\$7,449.18
MO	TEXAS COUNTY	\$2,957.55
MO	TRENTON CITY	\$2,758.77
MO	TROY CITY	\$5,583.20
MO	UNION CITY	\$1,238.92
MO	UNIVERSITY CITY	\$11,074.10
MO	VERSAILLES CITY	\$5,536.75
MO	WARRENSBURG CITY	\$5,933.88
MO	WARRENTON CITY	\$1,614.98
MO	WASHINGTON CITY	\$2,890.81
MO	WEBB CITY	\$1,865.53
MO	WEBSTER GROVES CITY	\$3,303.78
MO	WENTZVILLE CITY	\$10,324.30
MO	WOODSON TERRACE CITY	\$1,018.91
	Totals for MO(115 Jurisdictions):	\$666,347.60
MS	AMORY CITY	\$1,995.56
MS	ATTALA COUNTY	\$8,305.58
MS	BATESVILLE CITY	\$5,813.91
MS	BAY SPRINGS TOWN	\$2,735.31
MS	BILOXI CITY	\$23,786.25
MS	BUDE TOWN	\$402.48
MS	CARTHAGE CITY	\$1,845.69
MS	CHICKASAW COUNTY	\$8,020.80
MS	CRYSTAL SPRINGS CITY	\$6,300.67
MS	D IBERVILLE CITY	\$6,229.19
MS	DECATUR TOWN	\$922.85
MS	ECRU TOWN	\$6,321.47
MS	FOREST CITY	\$4,614.21
MS	FORREST COUNTY	\$15,233.39
MS	GLUCKSTADT CITY	\$1,197.39
MS	GULFPORT CITY	\$9,137.80
MS	HERNANDO CITY	\$4,614.21
MS	HORN LAKE CITY	\$4,614.21
MS	JACKSON PUBLIC SCH DIST	\$6,146.59
MS	JONES COUNTY	\$10,343.38
MS	LAFAYETTE COUNTY	\$7,428.49
MS	LAKE TOWN	\$840.92

State	Jurisdiction Name	Award Amount
MS	LAMAR COUNTY	\$4,614.21
MS	LAUREL CITY	\$4,788.72
MS	LEAKE COUNTY	\$2,768.53
MS	LEE COUNTY	\$9,228.42
MS	LINCOLN COUNTY	\$6,439.59
MS	LOUISVILLE CITY	\$1,675.26
MS	LUCEDALE CITY	\$7,613.45
MS	LONG BEACH	\$5,023.22
MS	MADISON CITY	\$16,149.29
MS	MERIDIAN CITY	\$13,288.92
MS	MORTON CITY	\$4,614.21
MS	NEW ALBANY CITY	\$3,324.86
MS	NEWTON CITY	\$922.85
MS	OLIVE BRANCH CITY	\$9,648.31
MS	PASCAGOULA CITY	\$6,090.76
MS	PASS CHRISTIAN CITY	\$1,614.98
MS	PHILADELPHIA CITY	\$3,691.37
MS	PONTOTOC CITY	\$8,513.22
MS	POPLARVILLE CITY	\$2,471.74
MS	PRENTISS COUNTY	\$18,456.84
MS	RALEIGH TOWN	\$2,307.11
MS	RICHLAND CITY	\$4,152.79
MS	RIDGELAND CITY	\$7,267.38
MS	SIMPSON COUNTY	\$8,859.28
MS	STARKVILLE CITY	\$8,305.58
MS	STONE COUNTY	\$2,119.17
MS	STONEWALL TOWN	\$830.56
MS	TUNICA TOWN	\$1,845.69
MS	TUPELO CITY	\$23,209.47
MS	UNION COUNTY	\$11,074.10
MS	UNION TOWN	\$2,307.11
MS	VICKSBURG CITY	\$4,788.72
MS	WATER VALLEY CITY	\$2,992.32
MS	WINONA CITY	\$2,054.25
	Totals for MS(56 Jurisdictions):	\$349,902.63
MT	BOZEMAN CITY	\$19,521.33
MT	CASCADE COUNTY	\$7,968.74
MT	COLUMBIA FALLS CITY	\$3,399.75
MT	GLASGOW CITY	\$2,065.12
MT	GREAT FALLS CITY	\$8,409.40
MT	HAMILTON CITY	\$1,650.05
MT	HAVRE CITY	\$5,229.75
MT	HELENA CITY	\$7,844.16
MT	HILL COUNTY	\$3,945.15
MT	KALISPELL CITY	\$10,224.33
MT	LAKE COUNTY	\$9,390.38
MT	LEWIS AND CLARK COUNTY	\$5,029.49
MT	MANHATTAN TOWN	\$666.76

State	Jurisdiction Name	Award Amount
MT	MINERAL COUNTY	\$2,296.99
MT	MISSOULA CITY	\$12,029.25
MT	RAVALLI COUNTY	\$9,053.65
MT	SHERIDAN COUNTY	\$967.14
MT	VALLEY COUNTY	\$2,076.40
MT	WHITEFISH CITY	\$2,636.10
	Totals for MT(19 Jurisdictions):	\$114,403.94
NC	ANGIER TOWN	\$3,221.32
NC	APEX TOWN	\$10,218.69
NC	ASHEVILLE CITY	\$40,235.90
NC	AVERY COUNTY	\$13,000.07
NC	AYDEN TOWN	\$3,061.53
NC	BELMONT CITY	\$9,205.16
NC	BOILING SPRINGS TOWN	\$1,696.43
NC	BOONE TOWN	\$10,114.35
NC	BURGAW TOWN	\$687.52
NC	BURKE COUNTY	\$2,472.49
NC	BURLINGTON CITY	\$14,085.67
NC	CALDWELL COUNTY	\$13,191.26
NC	CATAWBA TOWN	\$5,403.24
NC	CHEROKEE COUNTY	\$5,190.99
NC	CHERRYVILLE CITY	\$2,122.54
NC	CLAY COUNTY	\$9,207.80
NC	CLAYTON TOWN	\$4,171.59
NC	CRAMERTON TOWN	\$3,266.86
NC	DAVIE COUNTY	\$17,711.55
NC	DUCK TOWN	\$2,296.36
NC	DUNN CITY	\$4,088.01
NC	DUPLIN COUNTY	\$19,205.72
NC	ELIZABETH CITY	\$6,826.73
NC	ELON COLLEGE TOWN	\$2,828.15
NC	EMERALD ISLE TOWN	\$5,794.07
NC	FRANKLIN COUNTY	\$9,761.36
NC	FUQUAY-VARINA TOWN	\$10,909.45
NC	GASTONIA CITY	\$27,692.17
NC	GOLDSBORO CITY	\$9,507.49
NC	GRAHAM CITY	\$7,710.40
NC	GREENVILLE CITY	\$19,771.89
NC	HAVELOCK CITY	\$3,703.95
NC	HAW RIVER TOWN	\$449.59
NC	HAYWOOD COUNTY	\$16,791.43
NC	HENDERSON CITY	\$8,353.84
NC	HICKORY CITY	\$17,149.11
NC	HILLSBOROUGH TOWN	\$5,544.99
NC	HUNTERSVILLE TOWN	\$29,960.03
NC	JACKSONVILLE CITY	\$22,735.19
NC	KERNERSVILLE TOWN	\$7,851.08
NC	KILL DEVIL HILLS TOWN	\$2,537.82

State	Jurisdiction Name	Award Amount
NC	KINGS MOUNTAIN CITY	\$2,880.84
NC	KINSTON CITY	\$7,970.13
NC	KNIGHTDALE TOWN	\$4,385.35
NC	LELAND TOWN	\$9,630.87
NC	LENOIR CITY	\$4,460.51
NC	LILLINGTON TOWN	\$8,318.96
NC	LUMBERTON CITY	\$21,384.55
NC	MACON COUNTY	\$10,920.97
NC	MARION CITY	\$5,972.80
NC	MAYODAN TOWN	\$6,665.23
NC	MCDOWELL COUNTY	\$9,669.88
NC	MOORESVILLE TOWN	\$23,456.31
NC	MOUNT HOLLY CITY	\$2,632.64
NC	NAGS HEAD TOWN	\$1,398.11
NC	NASHVILLE TOWN	\$5,150.01
NC	NEW BERN CITY	\$15,203.13
NC	NEWPORT TOWN	\$4,466.56
NC	NEWTON CITY	\$4,815.83
NC	NORTH WILKESBORO TOWN	\$797.96
NC	PAMLICO COUNTY	\$7,172.81
NC	PASQUOTANK COUNTY	\$7,844.16
NC	PENDER COUNTY	\$13,288.92
NC	PERQUIMANS COUNTY	\$4,513.59
NC	PERSON COUNTY	\$6,016.81
NC	PINETOPS TOWN	\$3,691.37
NC	RICHMOND COUNTY	\$28,665.77
NC	RIVER BEND TOWN	\$2,247.47
NC	ROCKINGHAM COUNTY	\$9,517.90
NC	ROCKY MOUNT CITY	\$25,193.58
NC	ROLESVILLE TOWN	\$1,020.51
NC	RUTHERFORD COUNTY	\$27,357.00
NC	SMITHFIELD TOWN	\$2,599.30
NC	SOUTHERN PINES TOWN	\$8,440.96
NC	SPARTA TOWN	\$654.75
NC	STALLINGS TOWN	\$2,902.80
NC	STATESVILLE CITY	\$6,921.32
NC	SUNSET BEACH TOWN	\$1,941.63
NC	SURRY COUNTY	\$25,933.80
NC	SHELBY	\$7,636.52
NC	TARBORO TOWN	\$4,512.70
NC	WADESBORO TOWN	\$2,221.78
NC	WAKE FOREST TOWN	\$9,493.56
NC	WAXHAW TOWN	\$11,602.35
NC	WENDELL TOWN	\$2,307.11
NC	WHISPERING PINES VILLAGE	\$2,295.80
NC	WILKESBORO TOWN	\$8,625.81
NC	WILSON CITY	\$8,767.00
NC	WILSON COUNTY	\$4,004.45

State	Jurisdiction Name	Award Amount
NC	WILSON'S MILLS TOWN	\$3,989.80
NC	WOODFIN TOWN	\$2,941.56
NC	WRIGHTSVILLE BEACH TOWN	\$1,249.03
NC	YOUNGSVILLE TOWN	\$1,842.12
NC	ZEBULON TOWN	\$7,320.70
	Totals for NC(94 Jurisdictions):	\$824,649.17
ND	BEULAH CITY	\$2,461.22
ND	BISMARCK CITY	\$19,690.36
ND	BOTTINEAU COUNTY	\$2,535.05
ND	DEVILS LAKE CITY	\$3,808.11
ND	DICKINSON CITY	\$2,665.17
ND	GRAFTON CITY	\$840.71
ND	GRAND FORKS CITY	\$20,559.81
ND	GRAND FORKS COUNTY	\$3,617.54
ND	JAMESTOWN CITY	\$9,184.86
ND	MANDAN CITY	\$9,521.28
ND	MCKENZIE COUNTY	\$2,335.26
ND	MERCER COUNTY	\$444.35
ND	MINOT CITY	\$9,228.42
ND	RAMSEY COUNTY (DEVILS LAKE)	\$2,514.75
ND	RAMSEY COUNTY (DEVILS LAKE)	\$2,491.68
ND	SHERIDAN COUNTY	\$1,172.01
ND	STARK COUNTY	\$7,712.64
ND	WAHPETON CITY	\$2,598.73
ND	WALSH COUNTY	\$2,995.09
ND	WARD COUNTY	\$7,292.30
ND	WATFORD CITY	\$4,272.30
ND	WEST FARGO CITY	\$25,003.94
	Totals for ND(22 Jurisdictions):	\$142,945.58
NE	AURORA CITY	\$1,947.43
NE	BEATRICE CITY	\$2,307.11
NE	BELLEVUE CITY	\$13,842.63
NE	BROKEN BOW CITY	\$701.36
NE	CHADRON CITY	\$2,367.09
NE	COLUMBUS CITY	\$3,929.00
NE	FALLS CITY	\$4,614.21
NE	GOTHENBURG CITY	\$1,056.66
NE	HALL COUNTY	\$6,278.57
NE	HASTINGS CITY	\$6,128.53
NE	KEARNEY CITY	\$11,070.41
NE	NEMAHA COUNTY	\$2,740.84
NE	NORFOLK CITY	\$4,614.21
NE	NORTH PLATTE CITY	\$2,586.16
NE	PAPILLION CITY	\$3,691.37
NE	PHELPS COUNTY	\$1,730.33
NE	PLATTSMOUTH CITY	\$1,822.62
NE	RALSTON CITY	\$922.85
NE	RICHARDSON COUNTY	\$1,990.57

State	Jurisdiction Name	Award Amount
NE	SCOTTS BLUFF COUNTY	\$11,622.42
NE	SCOTTSBLUFF CITY	\$2,373.55
NE	SOUTH SIOUX CITY	\$1,756.63
NE	YORK CITY	\$3,512.80
	Totals for NE(23 Jurisdictions):	\$93,607.35
NH	ALLENSTOWN TOWN	\$3,229.95
NH	ALSTEAD TOWN	\$1,845.69
NH	ALTON TOWN	\$3,356.26
NH	ANTRIM TOWN	\$1,889.52
NH	ATKINSON TOWN	\$1,186.78
NH	BEDFORD TOWN	\$5,075.63
NH	BELMONT TOWN	\$2,474.37
NH	CHESHIRE COUNTY	\$2,999.25
NH	CHESTER TOWN	\$4,001.91
NH	CLAREMONT CITY	\$2,304.80
NH	CONCORD CITY	\$9,293.94
NH	COOS COUNTY	\$8,473.07
NH	DERRY TOWN	\$14,233.34
NH	DOVER CITY	\$3,116.90
NH	DUNBARTON TOWN	\$824.79
NH	EPPING TOWN	\$3,146.99
NH	EXETER TOWN	\$1,762.98
NH	FARMINGTON TOWN	\$1,151.41
NH	FREMONT TOWN	\$2,188.87
NH	GILFORD TOWN	\$2,768.53
NH	GOFFSTOWN TOWN	\$5,253.28
NH	GRAFTON COUNTY	\$2,202.96
NH	HAMPTON FALLS TOWN	\$1,839.11
NH	HAVERHILL TOWN	\$3,847.10
NH	HILLSBORO TOWN	\$3,043.08
NH	HOOKSETT TOWN	\$5,430.93
NH	HUDSON TOWN	\$3,460.66
NH	JAFFREY TOWN	\$3,394.22
NH	KEENE CITY	\$3,672.91
NH	LACONIA CITY	\$4,133.87
NH	LEE TOWN	\$2,195.42
NH	MASON TOWN	\$692.14
NH	MERRIMACK TOWN	\$3,460.66
NH	MILFORD TOWN	\$3,362.38
NH	MONT VERNON TOWN	\$784.42
NH	NASHUA CITY	\$22,172.20
NH	NEWFIELDS TOWN	\$1,107.41
NH	NEWMARKET TOWN	\$2,891.53
NH	ORFORD TOWN	\$461.43
NH	OSSIPEE TOWN	\$3,691.35
NH	PIERMONT TOWN	\$695.22
NH	PITTSFIELD TOWN	\$1,506.52
NH	PLAISTOW TOWN	\$3,097.98

State	Jurisdiction Name	Award Amount
NH	PORTSMOUTH CITY	\$7,408.23
NH	ROCHESTER CITY	\$25,479.85
NH	STRATHAM TOWN	\$680.12
NH	TILTON TOWN	\$3,894.29
NH	WAKEFIELD TOWN	\$1,113.65
NH	WINDHAM TOWN	\$6,674.46
	Totals for NH(49 Jurisdictions):	\$202,972.36
NJ	ABSECON CITY	\$8,604.45
NJ	ANDOVER TOWNSHIP	\$2,463.99
NJ	ASBURY PARK CITY	\$4,856.44
NJ	ATLANTIC CITY	\$48,888.46
NJ	ATLANTIC HIGHLANDS BOROUGH	\$2,814.93
NJ	BARNEGAT TOWNSHIP	\$7,844.16
NJ	BARRINGTON BOROUGH	\$1,229.21
NJ	BAYONNE CITY	\$32,142.58
NJ	BEACHWOOD BOROUGH	\$2,768.53
NJ	BEDMINSTER TOWNSHIP	\$2,646.69
NJ	BELLEVILLE TOWNSHIP	\$11,952.83
NJ	BERGENFIELD BOROUGH	\$8,344.03
NJ	BERKELEY TOWNSHIP	\$8,305.58
NJ	BERLIN BOROUGH	\$461.43
NJ	BERNARDSVILLE BOROUGH	\$2,414.13
NJ	BLOOMFIELD TOWNSHIP	\$12,560.80
NJ	BLOOMINGDALE BOROUGH	\$4,194.25
NJ	BORDENTOWN CITY	\$2,688.56
NJ	BRIDGETON CITY	\$3,784.86
NJ	BRIGANTINE CITY	\$5,552.84
NJ	BURLINGTON TOWNSHIP	\$13,960.01
NJ	BUTLER BOROUGH	\$1,833.32
NJ	BRIDGEWATER TOWNSHIP	\$13,643.89
NJ	CALDWELL BOROUGH	\$1,845.69
NJ	CAPE MAY COUNTY	\$17,995.42
NJ	CARLSTADT BOROUGH	\$12,153.83
NJ	CARNEYS POINT TOWNSHIP	\$4,888.85
NJ	CARTERET BOROUGH	\$8,992.39
NJ	CEDAR GROVE TOWNSHIP	\$4,146.84
NJ	CHATHAM BOROUGH	\$2,027.95
NJ	CHERRY HILL TOWNSHIP	\$9,959.91
NJ	CHESTERFIELD TOWNSHIP	\$1,453.48
NJ	CINNAMINSON TOWNSHIP	\$7,461.18
NJ	CLIFFSIDE PARK BOROUGH	\$7,636.52
NJ	CLIFTON CITY	\$15,705.57
NJ	CRANFORD TOWNSHIP	\$7,186.82
NJ	DEAL BOROUGH	\$2,307.11
NJ	DELANCO TOWNSHIP	\$4,916.83
NJ	DELAWARE TOWNSHIP	\$2,357.87
NJ	DELTRAN TOWNSHIP	\$3,415.81
NJ	DENVILLE TOWNSHIP	\$4,429.64

State	Jurisdiction Name	Award Amount
NJ	DOVER TOWN	\$2,229.68
NJ	DUMONT BOROUGH	\$11,803.18
NJ	DEPTFORD TOWNSHIP	\$8,359.10
NJ	EAST HANOVER TOWNSHIP	\$5,503.83
NJ	EAST RUTHERFORD BOROUGH	\$13,012.07
NJ	EASTAMPTON TOWNSHIP	\$6,161.12
NJ	EDGEWATER BOROUGH	\$4,809.86
NJ	EGG HARBOR CITY	\$2,189.17
NJ	EGG HARBOR TOWNSHIP	\$10,981.82
NJ	ENGLEWOOD CITY	\$4,945.89
NJ	EVESHAM TOWNSHIP	\$10,782.11
NJ	EAST WINDSOR TOWNSHIP	\$10,260.30
NJ	FAIR LAWN BOROUGH	\$24,870.22
NJ	FANWOOD BOROUGH	\$1,730.33
NJ	FLORENCE TOWNSHIP	\$843.01
NJ	FORT LEE BOROUGH	\$16,160.67
NJ	FRANKLIN BOROUGH	\$1,568.84
NJ	FRANKLIN LAKES BOROUGH	\$2,284.04
NJ	FRANKLIN TOWNSHIP	\$3,229.95
NJ	FREEHOLD BOROUGH	\$3,709.33
NJ	FREEHOLD TOWNSHIP	\$2,066.99
NJ	GALLOWAY TOWNSHIP	\$15,660.07
NJ	GARFIELD CITY	\$11,660.95
NJ	GARWOOD BOROUGH	\$922.80
NJ	GLASSBORO BOROUGH	\$3,564.20
NJ	GLOUCESTER CITY	\$9,020.14
NJ	GLOUCESTER TOWNSHIP	\$15,656.94
NJ	GREEN BROOK TOWNSHIP	\$5,455.99
NJ	GUTTENBERG TOWN	\$4,650.96
NJ	HACKENSACK CITY	\$28,238.96
NJ	HACKETTSTOWN TOWN	\$2,723.50
NJ	HADDON HEIGHTS BOROUGH	\$1,723.24
NJ	HADDON TOWNSHIP	\$2,958.67
NJ	HALEDON BOROUGH	\$27,037.23
NJ	HARVEY CEDARS BOROUGH	\$1,202.69
NJ	HASBROUCK HEIGHTS BOROUGH	\$4,997.47
NJ	HAWTHORNE BOROUGH	\$6,100.47
NJ	HILLSBOROUGH TOWNSHIP	\$1,940.74
NJ	HILLSIDE TOWNSHIP	\$8,992.39
NJ	HOBOKEN CITY	\$16,660.99
NJ	HOLMDEL TOWNSHIP	\$1,845.69
NJ	HOPATCONG BOROUGH	\$12,977.96
NJ	HOPEWELL TOWNSHIP	\$5,190.99
NJ	HOWELL TOWNSHIP	\$7,105.89
NJ	IRVINGTON TOWNSHIP	\$5,024.88
NJ	JACKSON TOWNSHIP	\$20,905.25
NJ	JEFFERSON TOWNSHIP	\$7,613.45
NJ	KEANSBURG BOROUGH	\$9,400.07

State	Jurisdiction Name	Award Amount
NJ	KEARNY TOWN	\$10,985.33
NJ	KENILWORTH BOROUGH	\$3,021.27
NJ	KEYPORT BOROUGH	\$4,796.71
NJ	LACEY TOWNSHIP	\$4,016.58
NJ	LAWRENCE TOWNSHIP	\$11,673.95
NJ	LINDENWOLD BOROUGH	\$6,614.77
NJ	LITTLE FALLS TOWNSHIP	\$777.59
NJ	LODI BOROUGH	\$5,492.67
NJ	LOGAN TOWNSHIP	\$6,514.94
NJ	LONG HILL TOWNSHIP	\$2,184.56
NJ	MADISON BOROUGH	\$6,921.32
NJ	MAGNOLIA BOROUGH	\$1,661.12
NJ	MAHWAH TOWNSHIP	\$6,644.46
NJ	MANALAPAN TOWNSHIP	\$13,182.06
NJ	MANCHESTER TOWNSHIP	\$7,922.42
NJ	MANTOKING BOROUGH	\$1,620.15
NJ	MANTUA TOWNSHIP	\$2,872.35
NJ	MANVILLE BOROUGH	\$3,326.63
NJ	MAPLEWOOD TOWNSHIP	\$7,198.17
NJ	MATAWAN BOROUGH	\$2,338.49
NJ	MAYWOOD BOROUGH	\$3,557.56
NJ	MEDFORD LAKES BOROUGH	\$1,136.95
NJ	MEDFORD TOWNSHIP	\$7,606.90
NJ	MENDHAM TOWNSHIP	\$1,398.08
NJ	MERCHANTVILLE BOROUGH	\$1,267.92
NJ	METUCHEN BOROUGH	\$869.31
NJ	MIDDLE TOWNSHIP	\$11,283.52
NJ	MIDDLETOWN TOWNSHIP	\$27,811.46
NJ	MILLVILLE CITY	\$5,970.79
NJ	MONTCLAIR TOWNSHIP	\$11,764.91
NJ	MONTGOMERY TOWNSHIP	\$15,531.71
NJ	MONTVILLE TOWNSHIP	\$5,998.48
NJ	MOORESTOWN TOWNSHIP	\$4,277.74
NJ	MORRIS PLAINS BOROUGH	\$581.40
NJ	MORRIS TOWNSHIP	\$1,614.98
NJ	MOUNT HOLLY TOWNSHIP	\$1,651.67
NJ	MOUNT OLIVE TOWNSHIP	\$7,958.59
NJ	MULLICA TOWNSHIP	\$1,830.55
NJ	NEPTUNE CITY BOROUGH	\$1,843.81
NJ	NEPTUNE TOWNSHIP	\$14,592.78
NJ	NEW MILFORD BOROUGH	\$6,594.52
NJ	NEW PROVIDENCE BOROUGH	\$1,999.99
NJ	NEWTON TOWN	\$1,845.69
NJ	NORTH ARLINGTON BOROUGH	\$2,353.25
NJ	NORTH BERGEN TOWNSHIP	\$13,087.98
NJ	NORTH CALDWELL BOROUGH	\$2,883.88
NJ	NORTH HALEDON BOROUGH	\$1,356.58
NJ	NORTH PLAINFIELD BOROUGH	\$1,955.37

State	Jurisdiction Name	Award Amount
NJ	NORWOOD BOROUGH	\$1,412.87
NJ	OAKLAND BOROUGH	\$898.33
NJ	OAKLYN BOROUGH	\$1,287.37
NJ	OCEAN CITY	\$2,338.49
NJ	OCEAN TOWNSHIP	\$1,247.89
NJ	OLD TAPPAN BOROUGH	\$2,205.12
NJ	PALISADES PARK BOROUGH	\$4,322.34
NJ	PARAMUS BOROUGH	\$14,950.04
NJ	PARK RIDGE BOROUGH	\$8,859.28
NJ	PARSIPPANY-TROY HILLS TOWNSHIP	\$12,206.20
NJ	PASSAIC CITY	\$14,413.31
NJ	PAULSBORO BOROUGH	\$3,144.05
NJ	PEQUANNOCK TOWNSHIP	\$6,279.02
NJ	PINE HILL BOROUGH	\$4,231.71
NJ	PLAINFIELD CITY	\$13,071.04
NJ	PLAINSBORO TOWNSHIP	\$1,208.55
NJ	POINT PLEASANT BEACH BOROUGH	\$2,307.11
NJ	POMPTON LAKES BOROUGH	\$3,462.51
NJ	PROSPECT PARK BOROUGH	\$5,603.50
NJ	RARITAN BOROUGH	\$4,415.66
NJ	RARITAN TOWNSHIP	\$4,614.21
NJ	RED BANK BOROUGH	\$6,046.46
NJ	RIDGEWOOD VILLAGE	\$12,056.93
NJ	RINGWOOD BOROUGH	\$5,543.88
NJ	RIVER EDGE BOROUGH	\$2,717.77
NJ	RIVER VALE TOWNSHIP	\$2,561.67
NJ	RIVERDALE BOROUGH	\$4,953.45
NJ	RIVERTON BOROUGH	\$993.67
NJ	ROCHELLE PARK TOWNSHIP	\$8,204.07
NJ	ROSELAND BOROUGH	\$4,042.74
NJ	ROSELLE BOROUGH	\$20,185.87
NJ	ROSELLE PARK BOROUGH	\$9,020.14
NJ	ROXBURY TOWNSHIP	\$5,957.51
NJ	RUNNEMEDE BOROUGH	\$1,370.15
NJ	ROBBINSVILLE TOWNSHIP	\$2,284.04
NJ	SADDLE BROOK TOWNSHIP	\$3,691.37
NJ	SADDLE RIVER BOROUGH	\$1,447.02
NJ	SALEM COUNTY	\$14,316.51
NJ	SCOTCH PLAINS TOWNSHIP	\$5,979.60
NJ	SOMERDALE BOROUGH	\$528.97
NJ	SOUTH BRUNSWICK TOWNSHIP	\$5,573.97
NJ	SOUTH ORANGE VILLAGE TOWNSHIP	\$9,439.82
NJ	SOUTH RIVER BOROUGH	\$8,553.09
NJ	SPARTA TOWNSHIP	\$5,537.05
NJ	SPRING LAKE HTS BOROUGH	\$3,333.77
NJ	STAFFORD TOWNSHIP	\$2,930.21
NJ	STANHOPE BOROUGH	\$1,384.27
NJ	SUMMIT CITY	\$7,333.27

State	Jurisdiction Name	Award Amount
NJ	SPOTSWOOD BOROUGH	\$3,300.04
NJ	TENAFLY BOROUGH	\$2,495.69
NJ	TRENTON CITY	\$40,356.79
NJ	UNION CITY	\$7,751.87
NJ	UNION TOWNSHIP	\$538.76
NJ	UPPER SADDLE RIVER BOROUGH	\$1,367.24
NJ	VERNON TOWNSHIP	\$5,669.89
NJ	VINELAND CITY	\$37,490.80
NJ	VOORHEES TOWNSHIP	\$8,236.37
NJ	WALL TOWNSHIP	\$5,661.45
NJ	WALLINGTON BOROUGH	\$5,283.53
NJ	WASHINGTON TOWNSHIP (LONG VALLEY)	\$6,762.86
NJ	WASHINGTON TOWNSHIP (SEWELL)	\$21,046.98
NJ	WATCHUNG BOROUGH	\$3,885.17
NJ	WAYNE TOWNSHIP	\$13,997.67
NJ	WEEHAWKEN TOWNSHIP	\$6,876.53
NJ	WEST MILFORD TOWNSHIP	\$16,611.15
NJ	WEST NEW YORK TOWN	\$53,436.22
NJ	WEST PATERSON BOROUGH	\$4,961.98
NJ	WESTAMPTON TOWNSHIP	\$5,842.33
NJ	WESTFIELD TOWN	\$6,462.57
NJ	WESTWOOD BOROUGH	\$2,776.42
NJ	WHARTON BOROUGH	\$2,288.19
NJ	WILDWOOD CITY	\$9,553.72
NJ	WILDWOOD CREST BOROUGH	\$3,488.35
NJ	WILLINGBORO TOWNSHIP	\$7,099.98
NJ	WINSLOW TOWNSHIP	\$21,787.93
NJ	WOODCLIFF LAKE BOROUGH	\$1,653.59
NJ	WYCKOFF TOWNSHIP	\$9,523.73
NJ	WINFIELD TOWNSHIP	\$2,178.51
	Totals for NJ(215 Jurisdictions):	\$1,566,815.86
NM	ALAMOGORDO CITY	\$13,473.49
NM	ARTESIA CITY	\$11,139.99
NM	AZTEC CITY	\$2,768.53
NM	BLOOMFIELD CITY	\$869.78
NM	CLOVIS CITY	\$7,085.81
NM	CURRY COUNTY	\$14,230.22
NM	FARMINGTON CITY	\$26,762.41
NM	HOBBS CITY	\$14,911.16
NM	LOGAN VILLAGE	\$578.17
NM	LOS LUNAS VILLAGE	\$11,535.52
NM	LOS ALAMOS COUNTY	\$3,691.37
NM	OTERO COUNTY	\$21,640.64
NM	RAMAH NAVAJO CHAPTER	\$4,205.86
NM	RIO ARRIBA COUNTY	\$3,622.16
NM	SANTA FE CITY	\$38,110.13
NM	SOCORRO COUNTY	\$3,229.95
NM	VALENCIA COUNTY	\$10,309.67

State	Jurisdiction Name	Award Amount
	Totals for NM(17 Jurisdictions):	\$188,164.86
NV	BOULDER CITY	\$5,306.34
NV	DOUGLAS COUNTY	\$42,035.44
NV	ELKO CITY	\$6,459.90
NV	ELKO COUNTY	\$12,735.22
NV	FALLON CITY	\$3,088.66
NV	LINCOLN COUNTY	\$5,195.14
NV	LYON COUNTY	\$8,645.25
NV	MINERAL COUNTY	\$5,888.73
NV	PYRAMID LAKE PAIUTE TRIBE	\$6,091.23
NV	WINNEMUCCA CITY	\$8,080.41
	Totals for NV(10 Jurisdictions):	\$103,526.32
NY	ALBION VILLAGE	\$1,873.24
NY	ALLEGANY COUNTY	\$6,319.46
NY	ALLEGANY VILLAGE	\$2,390.70
NY	AMITYVILLE VILLAGE	\$2,030.26
NY	AMSTERDAM CITY	\$5,306.55
NY	ARCADE VILLAGE	\$1,832.77
NY	AUBURN CITY	\$17,061.04
NY	AVON VILLAGE	\$1,342.74
NY	BATAVIA CITY	\$4,651.13
NY	BATH VILLAGE	\$3,259.53
NY	BEACON CITY	\$5,202.48
NY	BEDFORD TOWN	\$4,986.47
NY	BETHEL TOWN	\$3,229.95
NY	BETHLEHEM TOWN	\$4,931.67
NY	BINGHAMTON CITY	\$13,381.21
NY	BLASDELL VILLAGE	\$5,583.20
NY	BRANT TOWN	\$5,339.57
NY	BRIGHTON TOWN	\$15,452.06
NY	CAIRO TOWN	\$5,412.47
NY	CANAJOHARIE VILLAGE	\$2,054.28
NY	CANANDAIGUA CITY	\$1,363.50
NY	CANTON VILLAGE	\$1,111.17
NY	CARMEL TOWN	\$5,581.51
NY	CATTARAUGUS COUNTY	\$13,559.35
NY	CAYUGA COUNTY	\$16,783.08
NY	CHATHAM VILLAGE	\$922.85
NY	CHENANGO COUNTY	\$4,844.92
NY	CHESTER TOWN	\$1,546.61
NY	CHITTENANGO VILLAGE	\$2,357.13
NY	CICERO TOWN	\$4,250.98
NY	CLARKSTOWN TOWN	\$17,826.67
NY	COBLESKILL VILLAGE	\$4,691.33
NY	COLONIE TOWN	\$16,537.33
NY	COLUMBIA COUNTY	\$13,749.88
NY	CORNING CITY	\$2,570.52
NY	CORNWALL ON HUDSON VILLAGE	\$1,157.73

State	Jurisdiction Name	Award Amount
NY	CORTLAND CITY	\$5,555.29
NY	CORTLAND COUNTY	\$5,194.40
NY	CROTON ON HUDSON VILLAGE	\$4,217.02
NY	DELAWARE COUNTY	\$3,253.02
NY	DELHI VILLAGE	\$1,900.49
NY	DEPEW VILLAGE	\$5,215.28
NY	DOLGEVILLE VILLAGE	\$423.86
NY	DUNKIRK CITY	\$3,524.52
NY	EAST FISHKILL TOWN	\$2,325.01
NY	EAST GREENBUSH TOWN	\$7,596.84
NY	EAST HAMPTON TOWN	\$6,229.19
NY	ELMIRA HEIGHTS VILLAGE	\$659.83
NY	ENDICOTT VILLAGE	\$4,230.86
NY	ESSEX COUNTY	\$3,134.90
NY	EVANS TOWN	\$2,105.93
NY	FALLSBURG TOWN	\$4,698.12
NY	FISHKILL TOWN	\$6,357.85
NY	FORT PLAIN VILLAGE	\$5,208.94
NY	FRANKFORT TOWN	\$1,868.76
NY	FRANKLIN COUNTY	\$2,768.53
NY	FREEPORT VILLAGE	\$5,642.81
NY	FULTON CITY	\$7,343.72
NY	GARDEN CITY VILLAGE	\$4,992.53
NY	GATES TOWN	\$4,119.87
NY	GEDDES TOWN	\$1,275.30
NY	GENESEO VILLAGE	\$922.85
NY	GLOVERSVILLE CITY	\$4,112.79
NY	GOSHEN TOWN	\$3,687.50
NY	GOSHEN VILLAGE	\$1,430.41
NY	GREECE TOWN	\$9,089.07
NY	GREENBURGH TOWN	\$11,020.27
NY	GREENE COUNTY	\$21,522.52
NY	GUILDERLAND TOWN	\$15,428.70
NY	HAMBURG TOWN	\$4,614.21
NY	HAMILTON VILLAGE	\$5,354.65
NY	HARRIMAN VILLAGE	\$899.78
NY	HARRISON TOWN	\$6,307.63
NY	HASTINGS ON HUDSON VILLAGE	\$1,275.30
NY	HVERSTRAW TOWN	\$11,604.17
NY	HEMPSTEAD VILLAGE	\$9,648.31
NY	HERKIMER COUNTY	\$2,659.89
NY	HIGHLANDS TOWN	\$7,506.93
NY	HOMER VILLAGE	\$2,125.49
NY	HOOSICK FALLS VILLAGE	\$8,777.93
NY	HORNELL CITY	\$3,019.82
NY	HUDSON FALLS VILLAGE	\$2,307.11
NY	HYDE PARK TOWN	\$1,875.01
NY	ILION VILLAGE	\$2,214.82

State	Jurisdiction Name	Award Amount
NY	IRONDEQUOIT TOWN	\$5,015.83
NY	IRVINGTON VILLAGE	\$1,247.09
NY	JAMESTOWN CITY	\$14,477.31
NY	JOHNSON CITY VILLAGE	\$5,141.04
NY	JOHNSTOWN CITY	\$6,802.79
NY	KENMORE VILLAGE	\$6,450.67
NY	KENT TOWN	\$6,142.81
NY	KINGSTON CITY	\$24,212.14
NY	LACKAWANNA CITY	\$5,811.97
NY	LAKE SUCCESS VILLAGE	\$3,149.20
NY	LAKEWOOD VILLAGE	\$2,827.86
NY	LANCASTER TOWN	\$8,501.96
NY	LARCHMONT VILLAGE	\$4,700.37
NY	LE ROY VILLAGE	\$1,488.83
NY	LEWISBORO TOWN	\$4,159.71
NY	LEWISTON VILLAGE	\$13,381.21
NY	LIBERTY VILLAGE	\$1,874.48
NY	LITTLE FALLS CITY	\$3,838.22
NY	LOCKPORT CITY	\$2,339.57
NY	LONG BEACH CITY	\$2,288.12
NY	MACEDON TOWN	\$779.81
NY	MADISON COUNTY	\$11,295.59
NY	MAMARONECK TOWN	\$6,690.61
NY	MAMARONECK VILLAGE	\$20,861.36
NY	MANLIUS TOWN	\$5,687.25
NY	MARLBOROUGH TOWN	\$4,276.36
NY	MEDINA VILLAGE	\$1,211.23
NY	MIDDLETOWN CITY	\$6,748.28
NY	MILLBROOK VILLAGE	\$3,420.76
NY	MONTGOMERY COUNTY	\$2,312.32
NY	MOUNT HOPE TOWN	\$1,810.40
NY	NEW CASTLE TOWN	\$3,691.37
NY	NEW HARTFORD TOWN	\$10,776.95
NY	NEW PALTZ	\$2,543.36
NY	NEW ROCHELLE CITY	\$28,354.31
NY	NEW WINDSOR TOWN	\$3,619.77
NY	NEW YORK MILLS VILLAGE	\$1,700.40
NY	NEWBURGH CITY	\$4,383.50
NY	NIAGARA TOWN	\$6,944.39
NY	NISKAYUNA TOWN	\$2,759.81
NY	NORTH CASTLE TOWN	\$3,668.30
NY	NORTH GREENBUSH TOWN	\$2,768.53
NY	NORTH SALEM TOWN	\$1,183.21
NY	NORTH SYRACUSE VILLAGE	\$989.09
NY	NORTH TONAWANDA CITY	\$6,332.80
NY	NORWICH CITY	\$4,250.98
NY	OGDEN TOWN	\$2,061.63
NY	OLD BROOKVILLE VILLAGE	\$1,372.73

State	Jurisdiction Name	Award Amount
NY	OLD WESTBURY VILLAGE	\$3,759.66
NY	ONEIDA CITY	\$3,875.94
NY	ONEONTA CITY	\$3,691.37
NY	ORANGETOWN TOWN	\$10,535.72
NY	ORISKANY VILLAGE	\$2,307.11
NY	ORLEANS COUNTY	\$8,143.89
NY	PENN YAN VILLAGE	\$3,623.87
NY	PERRY VILLAGE	\$2,817.37
NY	PIERMONT VILLAGE	\$2,307.11
NY	PLATTSBURGH CITY	\$3,857.48
NY	PORT CHESTER VILLAGE	\$11,329.89
NY	PORT JERVIS CITY	\$4,069.74
NY	POUGHKEEPSIE CITY	\$8,527.06
NY	POUGHKEEPSIE TOWN	\$8,960.34
NY	QUOGUE VILLAGE	\$1,873.37
NY	RHINEBECK VILLAGE	\$850.20
NY	RIVERHEAD TOWN	\$13,700.13
NY	ROCKVILLE CENTRE VILLAGE	\$1,845.69
NY	ROME CITY	\$9,954.70
NY	ROTTERDAM TOWN	\$6,418.37
NY	RYE BROOK VILLAGE	\$2,018.72
NY	RYE CITY	\$7,869.20
NY	SARATOGA SPRINGS CITY	\$2,989.51
NY	SAUGERTIES TOWN	\$11,074.10
NY	SCHENECTADY CITY	\$19,325.27
NY	SCHOHARIE COUNTY	\$7,159.76
NY	SCOTIA VILLAGE	\$6,921.32
NY	SENECA COUNTY	\$3,460.66
NY	SHERRILL CITY	\$1,715.11
NY	SOLVAY VILLAGE	\$1,608.46
NY	SOMERS TOWN	\$3,084.60
NY	SOUTH GLENS FALLS VILLAGE	\$442.22
NY	SOUTHAMPTON TOWNSHIP	\$12,906.87
NY	SOUTHOLD TOWN	\$7,512.98
NY	SPRING VALLEY VILLAGE	\$6,609.91
NY	SPRINGVILLE VILLAGE	\$1,145.92
NY	ST JOHNSVILLE VILLAGE	\$1,551.33
NY	STEUBEN COUNTY	\$8,697.79
NY	STONY POINT TOWN	\$4,614.21
NY	SUFFERN VILLAGE	\$2,937.74
NY	SULLIVAN COUNTY	\$5,075.63
NY	TARRYTOWN VILLAGE	\$2,861.09
NY	TIOGA COUNTY	\$3,217.84
NY	TONAWANDA CITY	\$1,384.24
NY	TONAWANDA TOWN	\$8,767.00
NY	TROY CITY	\$18,550.23
NY	TUCKAHOE VILLAGE	\$3,157.60
NY	TUXEDO PARK VILLAGE	\$2,999.24

State	Jurisdiction Name	Award Amount
NY	TUXEDO TOWN	\$904.39
NY	TOWN OF ROCHESTER	\$3,368.38
NY	ULSTER TOWN	\$5,848.79
NY	UTICA CITY	\$19,783.42
NY	VERNON VILLAGE	\$2,214.82
NY	VESTAL TOWN	\$6,861.15
NY	WARREN COUNTY	\$11,265.47
NY	WARWICK TOWN	\$3,620.79
NY	WASHINGTON COUNTY	\$35,760.12
NY	WASHINGTONVILLE VILLAGE	\$3,491.58
NY	WATERLOO VILLAGE	\$875.74
NY	WATERTOWN CITY	\$9,948.24
NY	WATKINS GLEN VILLAGE	\$1,811.89
NY	WAYNE COUNTY	\$20,271.14
NY	WELLSVILLE VILLAGE	\$1,128.72
NY	WESTFIELD VILLAGE	\$3,916.66
NY	WESTHAMPTON BEACH VILLAGE	\$3,691.37
NY	WHITE PLAINS CITY	\$48,506.87
NY	WHITESTOWN TOWN	\$2,073.35
NY	WOODBURY TOWN	\$1,973.21
NY	WOODSTOCK TOWN	\$2,307.11
NY	WYOMING COUNTY	\$6,921.32
NY	YATES COUNTY	\$9,833.80
NY	YORKVILLE VILLAGE	\$7,689.47
	Totals for NY(204 Jurisdictions):	\$1,220,265.01
OH	ATHENS CITY	\$8,074.87
OH	AUSTINTOWN TOWNSHIP	\$10,357.77
OH	BEACHWOOD CITY	\$4,189.89
OH	BEAVERCREEK CITY	\$8,099.00
OH	BEDFORD CITY	\$5,099.81
OH	BELLEFONTAINE CITY	\$3,077.36
OH	BEXLEY CITY	\$4,000.86
OH	BLUE ASH CITY	\$1,021.91
OH	BRATENAHL VILLAGE	\$2,399.39
OH	BRECKSVILLE CITY	\$7,585.90
OH	CANFIELD CITY	\$3,649.61
OH	CANTON CITY	\$15,886.21
OH	CENTERVILLE CITY	\$6,370.43
OH	CHAGRIN FALLS VILLAGE	\$3,851.02
OH	CHILLICOTHE CITY	\$5,317.85
OH	CLEAR CREEK TOWNSHIP	\$3,555.25
OH	COLERAIN TOWNSHIP	\$10,501.94
OH	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	\$7,856.04
OH	DEER PARK CITY	\$1,951.81
OH	DEFIANCE CITY	\$4,770.14
OH	DELAWARE CITY	\$10,416.58
OH	DELHI TOWNSHIP	\$1,845.69
OH	DOYLESTOWN VILLAGE	\$2,399.39

State	Jurisdiction Name	Award Amount
OH	EUCLID CITY	\$21,375.23
OH	FAIRFIELD CITY	\$9,228.42
OH	FOREST PARK CITY	\$5,533.51
OH	FOREST VILLAGE	\$2,903.73
OH	GALLIA COUNTY	\$2,307.11
OH	GATES MILLS VILLAGE	\$3,142.28
OH	GERMANTOWN VILLAGE	\$9,228.42
OH	GREEN TOWNSHIP	\$6,909.32
OH	GROVEPORT VILLAGE	\$2,667.02
OH	HAMILTON CITY	\$17,303.28
OH	HANCOCK COUNTY	\$9,856.78
OH	HIGHLAND HEIGHTS CITY	\$8,544.83
OH	HILLIARD CITY	\$6,506.04
OH	HOLLAND VILLAGE	\$2,537.82
OH	HUBER HEIGHTS CITY	\$11,960.03
OH	HURON COUNTY	\$3,816.88
OH	LAKEWOOD CITY	\$33,528.87
OH	LIMA CITY	\$6,668.11
OH	LOGAN COUNTY	\$11,379.10
OH	LYNDHURST CITY	\$3,687.68
OH	MANSFIELD CITY	\$21,225.36
OH	MAPLE HEIGHTS CITY	\$6,080.38
OH	MARIEMONT VILLAGE	\$1,631.13
OH	MARYSVILLE CITY	\$1,907.98
OH	MAYFIELD VILLAGE	\$3,054.61
OH	MEDINA CITY	\$2,460.74
OH	MENTOR CITY	\$16,484.36
OH	MIAMI TOWNSHIP	\$4,472.56
OH	MIAMISBURG CITY	\$10,374.96
OH	MIDDLETOWN CITY	\$32,197.19
OH	MILFORD CITY	\$1,655.10
OH	MILTON TOWNSHIP	\$3,602.70
OH	MORELAND HILLS VILLAGE	\$5,537.05
OH	NEWARK CITY	\$3,229.95
OH	NEWTOWN VILLAGE	\$2,279.42
OH	NILES CITY	\$16,759.55
OH	NORTH OLMSTED CITY	\$7,084.66
OH	NORTHFIELD VILLAGE	\$3,269.61
OH	NORTON CITY	\$5,252.38
OH	NORWOOD CITY	\$6,293.78
OH	OAKWOOD CITY	\$5,199.89
OH	OAKWOOD VILLAGE	\$3,691.37
OH	OTTAWA COUNTY	\$6,694.30
OH	OXFORD CITY	\$7,844.16
OH	OLMSTED TOWNSHIP	\$4,614.21
OH	PARMA HEIGHTS CITY	\$6,533.72
OH	PERRYSBURG CITY	\$3,960.18
OH	PICKAWAY COUNTY	\$12,136.87

State	Jurisdiction Name	Award Amount
OH	PIERCE TOWNSHIP	\$4,614.21
OH	PIQUA CITY	\$4,925.90
OH	PERRY TOWNSHIP	\$5,056.60
OH	RAVENNA CITY	\$2,768.50
OH	REYNOLDSBURG CITY	\$4,614.21
OH	RICHFIELD VILLAGE	\$8,895.97
OH	RICHMOND HEIGHTS CITY	\$8,920.84
OH	SANDUSKY CITY	\$9,151.02
OH	SANDUSKY COUNTY	\$5,537.05
OH	SHAKER HEIGHTS CITY	\$5,537.05
OH	SOUTH EUCLID CITY	\$4,150.49
OH	SPRINGFIELD CITY	\$18,603.50
OH	ST MARYS CITY	\$1,839.69
OH	STOW CITY	\$6,018.22
OH	STREETSBORO CITY	\$2,625.86
OH	STRONGSVILLE CITY	\$7,555.77
OH	SUGARCREEK TOWNSHIP	\$1,495.37
OH	SYLVANIA CITY	\$7,093.10
OH	SYLVANIA TOWNSHIP	\$4,429.33
OH	TRENTON CITY	\$852.01
OH	TROTWOOD CITY	\$8,570.62
OH	TUSCARAWAS COUNTY	\$4,060.51
OH	TWINSBURG CITY	\$1,807.33
OH	UNION COUNTY	\$10,229.15
OH	UNION TOWNSHIP	\$1,772.90
OH	UNIVERSITY HEIGHTS CITY	\$4,867.18
OH	UPPER ARLINGTON CITY	\$4,547.31
OH	VALLEY VIEW VILLAGE	\$2,635.83
OH	VERMILION CITY	\$5,702.89
OH	WADSWORTH CITY	\$4,877.09
OH	WASHINGTON COUNTY	\$4,946.44
OH	WEST MILTON VILLAGE	\$1,290.17
OH	WESTLAKE CITY	\$5,537.05
OH	WORTHINGTON CITY	\$5,767.53
OH	XENIA CITY	\$2,673.02
OH	YOUNGSTOWN CITY	\$18,456.84
	Totals for OH(107 Jurisdictions):	\$719,317.90
OK	ADA CITY	\$2,510.13
OK	ARDMORE CITY	\$4,152.79
OK	ATOKA CITY	\$8,191.15
OK	BARTLESVILLE CITY	\$2,800.83
OK	BIXBY CITY	\$7,678.05
OK	CHECOTAH CITY	\$6,459.90
OK	CHICKASHA CITY	\$3,691.37
OK	CHOCTAW CITY	\$550.94
OK	CLAREMORE CITY	\$8,074.87
OK	COLLINSVILLE CITY	\$1,759.94
OK	EL RENO CITY	\$6,028.47

State	Jurisdiction Name	Award Amount
OK	GLENPOOL CITY	\$5,197.45
OK	GUTHRIE CITY	\$4,270.45
OK	KELLYVILLE TOWN	\$4,614.21
OK	KINGFISHER COUNTY	\$12,361.80
OK	MEDFORD CITY	\$1,100.05
OK	MOORE CITY	\$13,898.00
OK	NEWCASTLE CITY	\$11,828.07
OK	NOBLE CITY	\$2,144.87
OK	OWASSO CITY	\$7,198.17
OK	PAYNE COUNTY	\$6,805.13
OK	PIEDMONT CITY	\$4,495.20
OK	PONCA CITY	\$3,304.63
OK	PRYOR CREEK CITY	\$11,074.10
OK	ROGERS COUNTY	\$11,535.52
OK	SHAWNEE CITY	\$8,651.64
OK	STROUD CITY	\$678.02
OK	TOWN OF COLCORD	\$979.26
OK	WOODWARD CITY	\$3,884.25
	Totals for OK(29 Jurisdictions):	\$165,919.26
OR	ALBANY CITY	\$11,138.01
OR	ASHLAND CITY	\$7,373.51
OR	ASTORIA CITY	\$2,769.14
OR	BAKER CITY	\$5,348.79
OR	BEAVERTON CITY	\$18,769.22
OR	BENTON COUNTY	\$14,565.03
OR	BLACK BUTTE	\$899.90
OR	BOARDMAN CITY	\$2,767.42
OR	BROOKINGS CITY	\$3,994.99
OR	CANBY CITY	\$3,427.07
OR	CANNON BEACH CITY	\$1,760.72
OR	CENTRAL POINT CITY	\$6,229.19
OR	CLATSOP COUNTY	\$19,398.14
OR	COLUMBIA COUNTY	\$8,748.54
OR	COOS BAY CITY	\$3,114.60
OR	COQUILLE CITY	\$626.79
OR	CORVALLIS CITY	\$12,458.37
OR	COTTAGE GROVE CITY	\$3,620.31
OR	EAGLE POINT CITY	\$2,630.10
OR	GLADSTONE CITY	\$2,380.94
OR	HERMISTON CITY	\$4,156.11
OR	HOOD RIVER CITY	\$2,718.70
OR	INDEPENDENCE CITY	\$1,522.69
OR	JOSEPHINE COUNTY	\$11,194.07
OR	JUNCTION CITY	\$3,103.06
OR	KLAMATH COUNTY	\$4,659.43
OR	KLAMATH FALLS CITY	\$2,315.67
OR	LA GRANDE CITY	\$4,991.66
OR	LAKE OSWEGO CITY	\$4,983.35

State	Jurisdiction Name	Award Amount
OR	LANE COMMUNITY COLLEGE DISTRICT	\$2,212.52
OR	LEBANON CITY	\$2,227.61
OR	LINCOLN CITY	\$2,619.03
OR	LINCOLN COUNTY	\$26,699.69
OR	MCMINNVILLE CITY	\$10,375.31
OR	MOLALLA CITY	\$3,931.31
OR	MYRTLE POINT CITY	\$5,537.01
OR	OREGON CITY	\$4,381.20
OR	POLK COUNTY	\$5,329.42
OR	REDMOND CITY	\$4,291.22
OR	REEDSPORT CITY	\$680.13
OR	ROSEBURG CITY	\$5,606.27
OR	SPRINGFIELD CITY	\$15,374.55
OR	ST HELENS CITY	\$2,383.24
OR	TILLAMOOK COUNTY	\$5,517.91
OR	TOLEDO CITY	\$2,506.90
OR	TUALATIN CITY	\$4,903.75
OR	WASCO COUNTY	\$12,416.84
OR	WINSTON CITY	\$2,896.23
OR	WOODBURN CITY	\$7,475.02
	Totals for OR(49 Jurisdictions):	\$299,030.68
PA	ABINGTON TOWNSHIP	\$16,874.16
PA	ALTOONA CITY	\$13,201.25
PA	AMITY TOWNSHIP	\$1,047.43
PA	ARMSTRONG COUNTY	\$4,090.02
PA	AVALON BOROUGH	\$2,078.71
PA	BALDWIN TOWNSHIP	\$1,359.81
PA	BEAVER BOROUGH	\$2,768.53
PA	BELL ACRES BOROUGH	\$2,009.03
PA	BENSALEM TOWNSHIP	\$16,976.41
PA	BETHEL PARK MUNICIPALITY	\$5,924.18
PA	BETHLEHEM CITY	\$7,382.74
PA	BIRMINGHAM TOWNSHIP	\$2,703.81
PA	BLOOMSBURG TOWN	\$3,460.66
PA	BONNEAUVILLE BOROUGH	\$461.43
PA	BRECKNOCK TOWNSHIP	\$748.43
PA	BRISTOL TOWNSHIP	\$13,704.10
PA	BROOKHAVEN BOROUGH	\$3,052.30
PA	BROOKVILLE BOROUGH	\$812.85
PA	BUCKINGHAM TOWNSHIP	\$1,135.09
PA	BUFFALO TOWNSHIP	\$2,307.11
PA	BUSHKILL TOWNSHIP	\$2,842.36
PA	BUTLER CITY	\$3,252.10
PA	BUTLER TOWNSHIP	\$3,831.64
PA	CAERNARVON TOWNSHIP	\$1,571.39
PA	CALN TOWNSHIP	\$1,897.21
PA	CARLISLE BOROUGH	\$8,053.53
PA	CARNEGIE BOROUGH	\$2,962.33

State	Jurisdiction Name	Award Amount
PA	CARROLL TOWNSHIP	\$1,276.99
PA	CARROLL VALLEY BOROUGH	\$3,691.37
PA	CENTRAL BUCKS REGIONAL POLICE DEPT	\$4,092.81
PA	CHAMBERSBURG BOROUGH	\$1,005.13
PA	CHIPPEWA TOWNSHIP	\$2,556.28
PA	CLARION BOROUGH	\$498.34
PA	CLARKS SUMMIT BOROUGH	\$356.31
PA	CLAY TOWNSHIP	\$3,270.53
PA	CLEARFIELD COUNTY	\$10,252.77
PA	CLEONA BOROUGH	\$2,307.11
PA	COLLEGEVILLE BOROUGH	\$2,138.69
PA	CONEMAUGH TOWNSHIP	\$3,229.95
PA	CONEWAGO TOWNSHIP	\$1,051.11
PA	CONSHOHOCKEN BOROUGH	\$3,756.50
PA	CORAOPOLIS BOROUGH	\$5,537.05
PA	CRANBERRY TOWNSHIP	\$1,453.48
PA	CRAWFORD COUNTY	\$4,391.88
PA	CRESCENT TOWNSHIP	\$2,296.50
PA	CUMBERLAND TOWNSHIP	\$1,825.85
PA	CUMRU TOWNSHIP	\$7,382.74
PA	COLONIAL REGIONAL POLICE DEPARTMENT	\$6,910.24
PA	DALLAS BOROUGH	\$2,768.53
PA	DANVILLE BOROUGH	\$2,318.64
PA	DERRY TOWNSHIP	\$7,713.17
PA	DOVER TOWNSHIP	\$6,384.92
PA	DOWNINGTOWN BOROUGH	\$4,775.71
PA	DOYLESTOWN TOWNSHIP	\$2,937.08
PA	DUBLIN BOROUGH	\$1,881.22
PA	EAST BRANDYWINE TOWNSHIP POLICE	\$2,443.69
PA	EAST COCALICO TOWNSHIP	\$3,385.66
PA	EAST FRANKLIN TOWNSHIP	\$922.85
PA	EAST HEMPFIELD TOWNSHIP	\$4,948.74
PA	EAST MARLBOROUGH TOWNSHIP	\$2,351.87
PA	EAST NORRITON TOWNSHIP	\$3,348.13
PA	EAST PIKELAND TOWNSHIP	\$2,684.51
PA	EAST VINCENT TOWNSHIP	\$3,149.20
PA	EAST WHITELAND TOWNSHIP	\$4,901.42
PA	EDINBORO BOROUGH	\$693.52
PA	ELK COUNTY	\$2,467.21
PA	EMMAUS BOROUGH	\$2,980.78
PA	EPHRATA BOROUGH	\$6,912.09
PA	ERIE CITY	\$34,848.81
PA	EAST FALLOWFIELD TOWNSHIP	\$1,721.90
PA	FAIRVIEW TOWNSHIP	\$4,057.09
PA	FARRELL CITY	\$1,661.12
PA	FERGUSON TOWNSHIP	\$4,498.86
PA	FINDLAY TOWNSHIP	\$6,592.34
PA	FOREST HILLS BOROUGH	\$5,075.63

State	Jurisdiction Name	Award Amount
PA	FOX CHAPEL BOROUGH	\$5,998.46
PA	FRANKLIN CITY	\$2,307.11
PA	FREEDOM TOWNSHIP	\$477.57
PA	GETTYSBURG BOROUGH	\$1,176.62
PA	GRANVILLE TOWNSHIP	\$1,359.81
PA	GROVE CITY BOROUGH	\$2,048.33
PA	HAMPDEN TOWNSHIP	\$2,387.86
PA	HAMPTON TOWNSHIP	\$2,284.04
PA	HANOVER BOROUGH	\$5,297.85
PA	HARRISBURG CITY	\$15,460.82
PA	HARRISON TOWNSHIP	\$4,460.69
PA	HARRISVILLE BOROUGH	\$461.43
PA	HATBORO BOROUGH	\$3,875.94
PA	HATFIELD TOWNSHIP	\$3,303.76
PA	HAVERFORD TOWNSHIP	\$12,344.86
PA	HAZLETON AREA SCHOOL DISTRICT	\$3,666.31
PA	HELLERTOWN BOROUGH	\$3,484.78
PA	HEMLOCK TOWNSHIP	\$1,736.70
PA	HERMITAGE CITY	\$7,092.04
PA	HILLTOWN TOWNSHIP	\$2,296.83
PA	HOPEWELL TOWNSHIP	\$922.85
PA	HULMEVILLE BOROUGH	\$638.56
PA	HUNTINGDON BOROUGH	\$4,808.85
PA	HARRISBURG INTERNATIONAL AIRPORT	\$2,031.62
PA	INDIANA COUNTY	\$3,840.96
PA	JEFFERSON BOROUGH	\$6,488.04
PA	JOHNSTOWN CITY	\$16,535.02
PA	JUNIATA COUNTY	\$3,334.35
PA	KENNETT SQUARE BOROUGH	\$2,168.68
PA	KITTANNING BOROUGH	\$5,209.45
PA	LAKE CITY BOROUGH	\$1,106.49
PA	LANCASTER CITY	\$11,205.15
PA	LANSDALE BOROUGH	\$559.38
PA	LATROBE BOROUGH	\$2,307.11
PA	LEBANON CITY	\$5,509.37
PA	LEECHBURG BOROUGH	\$1,107.41
PA	LEET TOWNSHIP	\$609.08
PA	LEWISTOWN BOROUGH	\$2,180.68
PA	LINCOLN BOROUGH	\$922.85
PA	LITITZ BOROUGH	\$899.78
PA	LOCK HAVEN CITY	\$654.76
PA	LOCUST TOWNSHIP	\$2,499.95
PA	LOGAN TOWNSHIP	\$4,036.45
PA	LOWER ALLEN TOWNSHIP	\$9,774.05
PA	LOWER BURRELL CITY	\$7,844.16
PA	LOWER HEIDELBERG TOWNSHIP	\$960.93
PA	LOWER MAKEFIELD TOWNSHIP	\$11,350.84
PA	LOWER MERION TOWNSHIP	\$20,224.41

State	Jurisdiction Name	Award Amount
PA	LOWER MORELAND TOWNSHIP	\$4,003.29
PA	LOWER PAXTON TOWNSHIP	\$7,320.72
PA	LOWER POTTSBORO TOWNSHIP	\$5,206.35
PA	LOWER PROVIDENCE TOWNSHIP	\$5,998.48
PA	LOWER SALFORD TOWNSHIP	\$1,401.64
PA	LOWER SOUTHAMPTON TOWNSHIP	\$14,021.20
PA	LYCOMING REGIONAL POLICE DEPARTMENT	\$1,268.91
PA	MAHONING TOWNSHIP	\$1,245.83
PA	MALVERN BOROUGH	\$1,013.29
PA	MANHEIM TOWNSHIP	\$11,904.66
PA	MANOR TOWNSHIP	\$1,302.13
PA	MARCUS HOOK BOROUGH	\$1,845.69
PA	MARLBOROUGH TOWNSHIP	\$460.04
PA	MARPLE TOWNSHIP	\$3,013.32
PA	MARS BOROUGH	\$3,691.37
PA	MCCANDLESS TOWN	\$2,641.18
PA	MCKEES ROCKS BOROUGH	\$1,880.76
PA	MECHANICSBURG BOROUGH	\$3,249.86
PA	MIDDLEBURG BOROUGH	\$922.85
PA	MIFFLIN COUNTY REGIONAL DISTRICT	\$7,792.94
PA	MIFFLINBURG BOROUGH	\$1,704.95
PA	MILFORD BOROUGH	\$2,032.10
PA	MILLCREEK TOWNSHIP	\$12,700.61
PA	MILLERSVILLE BOROUGH	\$2,768.53
PA	MILTON BOROUGH	\$3,355.64
PA	MOON TOWNSHIP	\$860.11
PA	MOORE TOWNSHIP	\$3,691.37
PA	MOOSIC BOROUGH	\$6,694.10
PA	MORRISVILLE BOROUGH	\$3,064.73
PA	MOUNT OLIVER BOROUGH	\$604.47
PA	MOUNT UNION BOROUGH	\$1,458.09
PA	MUHLENBERG TOWNSHIP	\$4,149.08
PA	MOUNT CARMEL BOROUGH	\$2,011.80
PA	NANTY GLO BOROUGH	\$823.86
PA	NESHANNOCK TOWNSHIP	\$921.92
PA	NEW BERLIN BOROUGH	\$622.92
PA	NEW BRITAIN TOWNSHIP	\$2,372.39
PA	NEW HOPE BOROUGH	\$2,404.61
PA	NEW WILMINGTON BOROUGH	\$1,384.25
PA	NEWBERRY TOWNSHIP	\$7,941.06
PA	NEWTOWN TOWNSHIP	\$6,796.42
PA	NORRISTOWN BOROUGH	\$5,469.41
PA	NORTH ALLEGHENY SCHOOL DISTRICT	\$6,459.88
PA	NORTH COVENTRY TOWNSHIP	\$1,269.12
PA	NORTH MIDDLETON TOWNSHIP	\$738.28
PA	NORTHAMPTON TOWNSHIP	\$14,105.89
PA	NORTHERN CAMBRIA BOROUGH	\$461.43
PA	NORTHUMBERLAND COUNTY	\$4,429.64

State	Jurisdiction Name	Award Amount
PA	NEW TOWN BOROUGH	\$2,768.53
PA	NORTH STRABANE TOWNSHIP	\$6,921.13
PA	NORTHWEST REGIONAL POLICE	\$1,845.69
PA	O HARA TOWNSHIP	\$3,229.95
PA	OIL CITY	\$5,847.67
PA	PARKESBURG BOROUGH	\$1,972.59
PA	PARKS TOWNSHIP	\$1,584.52
PA	PARKSIDE BOROUGH	\$2,364.03
PA	PATTON TOWNSHIP	\$1,002.20
PA	PENBROOK BOROUGH	\$1,661.12
PA	PENN TOWNSHIP	\$3,236.87
PA	PENNDDEL BOROUGH	\$2,567.78
PA	PERRYOPOLIS BOROUGH	\$3,229.95
PA	PETERS TOWNSHIP	\$2,574.73
PA	PHOENIXVILLE BOROUGH	\$5,075.63
PA	PINE TOWNSHIP	\$19,368.60
PA	PLUMSTEAD TOWNSHIP	\$3,095.17
PA	PLYMOUTH TOWNSHIP	\$9,046.37
PA	PORT ALLEGANY BOROUGH	\$1,725.72
PA	PUNXSUTAWNEY BOROUGH	\$3,488.35
PA	POCONO MOUNTAIN REGIONAL POLICE COMMISSION	\$7,567.05
PA	QUAKERTOWN BOROUGH	\$2,416.93
PA	RADNOR TOWNSHIP	\$478.04
PA	READING CITY	\$36,552.84
PA	RIDLEY TOWNSHIP	\$6,914.40
PA	ROBINSON TOWNSHIP	\$7,044.52
PA	ROCHESTER BOROUGH	\$2,768.53
PA	ROCKLEDGE BOROUGH	\$842.56
PA	ROSS TOWNSHIP	\$10,409.66
PA	ROSTRAVER TOWNSHIP	\$4,637.38
PA	RICHLAND TOWNSHIP	\$1,845.69
PA	SALEM TOWNSHIP	\$1,776.12
PA	SCHUYLKILL TOWNSHIP BOARD OF SUPERVISORS	\$3,225.41
PA	SCOTT TOWNSHIP	\$7,345.82
PA	SCRANTON CITY	\$3,137.67
PA	SEWICKLEY HGTS BOROUGH	\$1,361.20
PA	SILVER SPRING TOWNSHIP	\$3,322.23
PA	SLATINGTON BOROUGH	\$1,208.93
PA	SOLEBURY TOWNSHIP	\$466.87
PA	SOUTH ANNVILLE TOWNSHIP	\$922.85
PA	SOUTH BEAVER TOWNSHIP	\$2,519.95
PA	SOUTH HEIDELBERG TOWNSHIP	\$3,684.57
PA	SOUTH PARK TOWNSHIP	\$727.20
PA	SOUTH STRABANE TOWNSHIP	\$2,560.89
PA	SOUTH WEST GREENSBURG BOROUGH	\$1,889.97
PA	SOUTH WHITEHALL TOWNSHIP	\$6,394.65
PA	SPRING TOWNSHIP	\$7,739.42
PA	SPRINGDALE TOWNSHIP	\$1,502.39

State	Jurisdiction Name	Award Amount
PA	SPRINGETTSBURY TOWNSHIP	\$4,628.52
PA	SPRINGFIELD TOWNSHIP (SPRINGFIELD)	\$2,602.42
PA	SPRINGFIELD TOWNSHIP (WYNDMOOR)	\$3,691.37
PA	STONYCREEK TOWNSHIP	\$3,229.95
PA	SUGARLOAF TOWNSHIP	\$553.71
PA	SUSQUEHANNA TOWNSHIP	\$6,527.21
PA	SWATARA TOWNSHIP	\$7,648.05
PA	TAMAQUA BOROUGH	\$4,290.34
PA	TINICUM TOWNSHIP	\$523.75
PA	TITUSVILLE CITY	\$3,213.80
PA	TOWAMENCIN TOWNSHIP	\$6,216.60
PA	TOWANDA BOROUGH	\$1,351.23
PA	TREDYFFRIN TOWNSHIP	\$12,947.47
PA	UNION CITY BOROUGH	\$461.43
PA	UNION TOWNSHIP	\$593.39
PA	UPPER DARBY TOWNSHIP	\$14,349.13
PA	UPPER DUBLIN TOWNSHIP	\$9,468.36
PA	UPPER GWYNEDD TOWNSHIP	\$4,713.42
PA	UPPER MACUNGIE TOWNSHIP	\$10,921.84
PA	UPPER MERION TOWNSHIP	\$9,911.62
PA	UPPER MORELAND TOWNSHIP	\$6,464.51
PA	UPPER POTTS GROVE TOWNSHIP	\$1,887.68
PA	UPPER SOUTHAMPTON TOWNSHIP	\$2,683.17
PA	UPPER ST CLAIR TOWNSHIP	\$1,951.81
PA	UPPER PERK POLICE DISTRICT	\$1,549.44
PA	VALLEY TOWNSHIP	\$1,913.22
PA	WARMINSTER TOWNSHIP	\$6,247.57
PA	WARRINGTON TOWNSHIP	\$4,466.29
PA	WASHINGTON TOWNSHIP	\$1,498.70
PA	WAYNE COUNTY	\$5,246.37
PA	WAYNESBORO BOROUGH	\$9,117.68
PA	WEATHERLY BOROUGH	\$276.86
PA	WEST BRANDYWINE TOWNSHIP	\$1,661.12
PA	WEST CALN TOWNSHIP	\$903.28
PA	WEST CHESTER BOROUGH	\$6,284.89
PA	WEST EARL TOWNSHIP	\$1,808.77
PA	WEST HAZLETON BOROUGH	\$1,730.33
PA	WEST LAMPETER TOWNSHIP	\$1,109.35
PA	WEST MANCHESTER TOWNSHIP	\$4,587.99
PA	WEST MANHEIM TOWNSHIP	\$3,025.06
PA	WEST POTTS GROVE TOWNSHIP	\$1,375.89
PA	WEST READING BOROUGH	\$6,518.96
PA	WEST SADS BURY TOWNSHIP	\$2,768.53
PA	WEST SHORE REGIONAL POLICE DEPARTMENT	\$2,934.24
PA	WEST VINCENT TOWNSHIP	\$1,201.31
PA	WEST WHITELAND TOWNSHIP	\$4,152.79
PA	WHITPAIN TOWNSHIP	\$4,722.15
PA	WILKES BARRE CITY	\$15,999.31

State	Jurisdiction Name	Award Amount
PA	WILKES BARRE TOWNSHIP	\$3,277.30
PA	WILLIAMSPORT CITY	\$5,602.11
PA	WYOMISSING BOROUGH	\$2,076.40
PA	YEADON BOROUGH	\$1,532.37
PA	YORK CITY	\$13,089.59
	Totals for PA(272 Jurisdictions):	\$1,168,328.13
PR	MANATI TOWN	\$26,277.92
	Totals for PR(1 Jurisdictions):	\$26,277.92
RI	BRISTOL TOWN	\$3,303.78
RI	CENTRAL FALLS CITY	\$2,956.79
RI	CRANSTON CITY	\$11,512.45
RI	CUMBERLAND TOWN	\$7,093.87
RI	EAST GREENWICH TOWN	\$11,150.24
RI	EAST PROVIDENCE CITY	\$8,236.37
RI	GLOCESTER TOWN	\$3,264.56
RI	JAMESTOWN TOWN	\$3,241.95
RI	LINCOLN TOWN	\$18,012.60
RI	LITTLE COMPTON TOWN	\$482.72
RI	MIDDLETOWN TOWN	\$8,549.21
RI	NARRAGANSETT TOWN	\$3,783.66
RI	NEWPORT CITY	\$13,842.63
RI	NORTH KINGSTOWN TOWN	\$9,318.67
RI	NORTH PROVIDENCE TOWN	\$16,283.64
RI	PAWTUCKET CITY	\$18,456.84
RI	PORTSMOUTH TOWN	\$5,185.91
RI	SOUTH KINGSTOWN TOWN	\$7,779.56
RI	SMITHFIELD	\$8,977.15
RI	TIVERTON TOWN	\$12,885.87
RI	WARREN TOWN	\$12,458.37
RI	WARWICK CITY	\$24,954.92
RI	WEST GREENWICH TOWN	\$2,814.67
RI	WEST WARWICK TOWN	\$12,072.16
RI	WESTERLY TOWN	\$8,720.86
RI	WOONSOCKET CITY	\$12,901.33
	Totals for RI(26 Jurisdictions):	\$248,240.78
SC	AIKEN CITY	\$12,813.66
SC	BATESBURG-LEESVILLE TOWN	\$5,287.45
SC	BEAUFORT CITY	\$13,587.82
SC	CHESTER COUNTY	\$5,238.16
SC	CHESTERFIELD COUNTY	\$19,072.28
SC	CLEMSON CITY	\$3,356.38
SC	EDGEFIELD COUNTY	\$7,290.45
SC	GEORGETOWN CITY	\$2,220.44
SC	GOOSE CREEK CITY	\$18,095.50
SC	GREENVILLE CITY	\$27,605.15
SC	GREENWOOD CITY	\$6,018.71
SC	GREER CITY	\$10,178.29
SC	LANCASTER CITY	\$9,146.14

State	Jurisdiction Name	Award Amount
SC	LAURENS COUNTY	\$29,139.43
SC	LEE COUNTY	\$11,074.10
SC	MONCKS CORNER TOWN	\$4,380.29
SC	MOUNT PLEASANT TOWN	\$12,515.22
SC	MYRTLE BEACH CITY	\$108,771.71
SC	NEWBERRY COUNTY	\$6,373.15
SC	OCONEE COUNTY	\$19,075.14
SC	ROCK HILL CITY	\$33,683.58
SC	SUMMERSVILLE TOWN	\$12,418.06
SC	SUMTER CITY	\$9,357.51
SC	SURF SIDE BEACH	\$2,302.49
SC	TEGA CAY CITY	\$2,705.96
SC	WEST COLUMBIA CITY	\$5,166.49
	Totals for SC(26 Jurisdictions):	\$396,873.56
SD	ABERDEEN CITY	\$20,763.91
SD	BENNETT COUNTY	\$2,549.95
SD	BROOKINGS CITY	\$4,534.85
SD	CANTON CITY	\$2,391.48
SD	CHARLES MIX COUNTY	\$572.17
SD	CLAY COUNTY	\$1,428.79
SD	DAVISON COUNTY	\$1,815.70
SD	HOT SPRINGS CITY	\$942.64
SD	HURON CITY	\$3,806.73
SD	LINCOLN COUNTY	\$5,980.02
SD	MINER COUNTY	\$1,378.96
SD	RAPID CITY	\$12,749.75
SD	ROBERTS COUNTY	\$1,218.16
SD	SISSETON CITY	\$1,901.04
SD	UNION COUNTY	\$3,946.88
SD	VERMILLION CITY	\$3,196.29
SD	WATERTOWN CITY	\$8,014.88
SD	YANKTON CITY	\$3,488.35
SD	YANKTON COUNTY	\$8,297.78
	Totals for SD(19 Jurisdictions):	\$88,978.33
TN	ALCOA CITY	\$5,864.66
TN	ANDERSON COUNTY	\$7,498.09
TN	BOLIVAR CITY	\$1,841.43
TN	BRISTOL CITY	\$35,067.99
TN	BROWNSVILLE CITY	\$4,572.69
TN	BARTLETT	\$10,498.25
TN	CLEVELAND CITY	\$18,249.20
TN	COCKE COUNTY	\$3,225.34
TN	COLLIERVILLE TOWN	\$6,344.54
TN	COLUMBIA CITY	\$11,800.84
TN	COVINGTON CITY	\$3,085.64
TN	CROSSVILLE CITY	\$2,282.88
TN	DAYTON CITY	\$5,873.89
TN	DICKSON CITY	\$6,817.50

State	Jurisdiction Name	Award Amount
TN	DICKSON COUNTY	\$3,691.37
TN	DRESDEN TOWN	\$4,609.60
TN	DYERSBURG CITY	\$4,839.39
TN	EAST RIDGE CITY	\$9,745.21
TN	ELIZABETHTON CITY	\$6,503.73
TN	FAIRVIEW CITY	\$5,169.90
TN	GALLATIN CITY	\$7,844.16
TN	GATLINBURG CITY	\$4,748.02
TN	GERMANTOWN CITY	\$401.13
TN	GOODLETTSVILLE CITY	\$3,193.04
TN	GRAINGER COUNTY	\$913.62
TN	GREENE COUNTY	\$9,689.84
TN	GRUNDY COUNTY	\$3,942.85
TN	HAWKINS COUNTY	\$5,476.15
TN	HICKMAN COUNTY	\$5,883.12
TN	JEFFERSON CITY	\$5,301.73
TN	JEFFERSON COUNTY	\$13,150.50
TN	JOHNSON CITY	\$10,620.76
TN	KINGSPORT CITY	\$23,993.89
TN	LA FOLLETTE CITY	\$1,635.74
TN	LAVERGNE CITY	\$14,082.57
TN	LAWRENCE COUNTY	\$23,071.04
TN	LEBANON CITY	\$27,033.26
TN	LENOIR CITY	\$5,515.74
TN	LEWISBURG CITY	\$2,560.89
TN	MACON COUNTY	\$5,329.42
TN	MADISON COUNTY	\$16,888.39
TN	MARTIN CITY	\$7,843.88
TN	MARYVILLE CITY	\$6,044.62
TN	MORRISTOWN CITY	\$20,933.74
TN	MOSHEIM TOWN	\$1,245.81
TN	MOUNT PLEASANT CITY	\$1,504.24
TN	MT CARMEL TOWN	\$1,764.94
TN	MT JULIET CITY	\$15,503.74
TN	OAK RIDGE CITY	\$6,063.07
TN	OLIVER SPRINGS TOWN	\$4,591.14
TN	PIPERTON CITY	\$1,488.09
TN	PLEASANT VIEW CITY	\$2,145.61
TN	PULASKI CITY	\$3,610.62
TN	RED BANK CITY	\$7,412.73
TN	ROBERTSON COUNTY	\$4,983.35
TN	ROANE COUNTY GOVERNMENT	\$6,275.25
TN	SEVIERVILLE CITY	\$12,054.62
TN	SHELBYVILLE CITY	\$5,744.69
TN	SMYRNA TOWN	\$5,698.55
TN	SOMERVILLE TOWN	\$968.99
TN	SOUTH PITTSBURG CITY	\$2,639.01
TN	SWEETWATER CITY	\$5,075.63

State	Jurisdiction Name	Award Amount
TN	TAZEWELL TOWN	\$5,537.05
TN	TRENTON CITY	\$922.85
TN	TULLAHOMA CITY	\$3,322.23
TN	WESTMORELAND TOWN	\$5,998.48
TN	WHITE COUNTY	\$12,901.33
TN	WHITE HOUSE CITY	\$2,572.43
	Totals for TN(68 Jurisdictions):	\$503,704.69
TX	ALAMO HEIGHTS CITY	\$3,562.17
TX	ALVIN CITY	\$1,234.77
TX	ANNA CITY	\$1,822.52
TX	ARCHER COUNTY	\$6,025.42
TX	ARGYLE CITY	\$2,508.17
TX	ARP CITY	\$1,841.07
TX	ATHENS CITY	\$6,733.83
TX	BASTROP CITY	\$5,537.05
TX	BASTROP COUNTY	\$10,552.24
TX	BAY CITY	\$8,391.94
TX	BAYTOWN CITY	\$17,665.50
TX	BEDFORD TOWN	\$12,354.42
TX	BELLMEAD CITY	\$1,072.31
TX	BELTON CITY	\$4,962.59
TX	BENBROOK CITY	\$3,356.82
TX	BEVERLY HILLS CITY	\$1,166.02
TX	BIG SPRING CITY	\$5,985.79
TX	BORGER CITY	\$7,013.60
TX	BOSQUE COUNTY	\$9,281.48
TX	BOWIE COUNTY	\$326.23
TX	BRENHAM CITY	\$7,693.64
TX	BRIDGEPORT CITY	\$3,687.68
TX	BROWN COUNTY	\$2,076.40
TX	BRYAN CITY	\$13,857.39
TX	BUDA CITY	\$3,971.44
TX	BRIDGE CITY	\$3,946.73
TX	CALVERT CITY	\$1,268.91
TX	CANYON CITY	\$5,412.33
TX	CARRIZO SPRINGS IND SCH DISTRICT 903	\$3,426.05
TX	CEDAR HILL CITY	\$14,013.06
TX	CEDAR PARK CITY	\$22,810.99
TX	CLAY COUNTY	\$2,021.95
TX	CLEBURNE CITY	\$2,144.08
TX	COLLEYVILLE CITY	\$8,379.33
TX	CONROE IND SCH DIST 902	\$17,341.64
TX	COPPELL CITY	\$6,852.10
TX	COPPERAS COVE CITY	\$6,146.13
TX	CORINTH CITY	\$6,344.54
TX	CRANE COUNTY	\$1,509.08
TX	CROWLEY CITY	\$10,557.24
TX	CRYSTAL CITY	\$5,609.13

State	Jurisdiction Name	Award Amount
TX	CITY OF RED OAK	\$3,239.18
TX	DAYTON CITY	\$1,906.60
TX	DECATUR CITY	\$1,793.18
TX	DEER PARK CITY	\$9,264.84
TX	DENISON CITY	\$13,528.86
TX	DENVER CITY	\$1,245.84
TX	DICKINSON CITY	\$6,598.32
TX	DUMAS CITY	\$4,908.02
TX	DUNCANVILLE CITY	\$20,572.11
TX	EARLY CITY	\$1,134.18
TX	EL CAMPO CITY	\$9,250.95
TX	EULESS CITY	\$16,188.49
TX	FAIR OAKS RANCH CITY	\$3,963.15
TX	FARMERS BRANCH CITY	\$9,412.99
TX	FAYETTE COUNTY	\$3,529.87
TX	FLOWER MOUND CITY	\$17,995.42
TX	FOREST HILL CITY	\$5,388.43
TX	FORNEY CITY	\$17,072.57
TX	FRIENDSWOOD CITY	\$6,229.19
TX	FULSHEAR CITY	\$5,029.49
TX	GAINESVILLE CITY	\$10,417.20
TX	GRAPEVINE CITY	\$15,427.78
TX	GUN BARREL CITY	\$2,399.39
TX	HALTOM CITY	\$11,505.99
TX	HARKER HEIGHTS CITY	\$12,821.74
TX	HARLINGEN CITY	\$25,959.54
TX	HEARNE CITY	\$1,760.23
TX	HEATH CITY	\$6,704.98
TX	HENDERSON COUNTY	\$11,743.16
TX	HEREFORD CITY	\$6,872.41
TX	HEWITT CITY	\$3,266.86
TX	HICKORY CREEK TOWN	\$2,307.11
TX	HIGHLAND PARK CITY	\$4,448.10
TX	HIGHLAND VILLAGE CITY	\$2,685.47
TX	HILL COUNTY	\$11,752.02
TX	HOLLYWOOD PARK TOWN	\$3,585.24
TX	HOOD COUNTY	\$6,921.32
TX	HOWARD COUNTY	\$2,832.95
TX	HUNTSVILLE CITY	\$12,919.79
TX	INGLESIDE CITY	\$5,702.24
TX	JACINTO CITY	\$861.94
TX	JACKSBORO CITY	\$3,691.37
TX	JACKSON COUNTY	\$2,214.82
TX	JASPER CITY	\$2,724.23
TX	JASPER IND SCH DIST 904	\$1,863.55
TX	KAUFMAN ISD POLICE DEPT	\$1,753.40
TX	KELLER CITY	\$12,352.24
TX	KILGORE CITY	\$7,220.32

State	Jurisdiction Name	Award Amount
TX	KINGSVILLE CITY	\$7,166.79
TX	KLEBERG COUNTY	\$10,235.22
TX	KYLE CITY	\$9,340.98
TX	LA PORTE CITY	\$5,017.15
TX	LAKE WORTH CITY	\$6,867.34
TX	LAMB COUNTY	\$6,456.20
TX	LEANDER CITY	\$8,767.00
TX	LEON VALLEY CITY	\$5,638.57
TX	LEVELLAND CITY	\$9,597.56
TX	LIBERTY HILL CITY	\$3,163.51
TX	LINDEN TOWN	\$1,243.68
TX	LITTLE ELM TOWN	\$29,381.07
TX	LIVE OAK CITY	\$7,652.21
TX	LOCKHART CITY	\$1,432.96
TX	LONGVIEW CITY	\$19,282.78
TX	LUFKIN CITY	\$5,200.72
TX	LYTLE CITY	\$1,263.84
TX	MANOR CITY	\$9,113.41
TX	MANSFIELD CITY	\$20,763.94
TX	MARSHALL CITY	\$8,626.17
TX	MELISSA CITY	\$3,416.92
TX	MINERAL WELLS CITY	\$7,613.45
TX	MISSION CITY	\$26,377.68
TX	MONT BELVIEU TOWN	\$7,139.11
TX	MONTGOMERY CITY	\$2,134.08
TX	MULESHOE CITY	\$1,918.59
TX	NACOGDOCHES CITY	\$12,451.45
TX	NACOGDOCHES COUNTY	\$5,979.88
TX	NAVASOTA CITY	\$4,024.49
TX	NEDERLAND CITY	\$4,429.64
TX	NORTH RICHLAND HILLS CITY	\$13,842.63
TX	OAK RIDGE NORTH CITY	\$2,134.57
TX	OLNEY CITY	\$5,167.92
TX	ORANGE CITY	\$6,229.19
TX	ORANGE COUNTY	\$13,381.21
TX	PALMHURST CITY	\$3,253.02
TX	PALMVIEW CITY	\$4,922.81
TX	PALO PINTO COUNTY	\$554.86
TX	PANTEGO TOWN	\$1,199.70
TX	PECAN HILL CITY	\$1,845.69
TX	PFLUGERVILLE CITY	\$9,689.84
TX	PHARR CITY	\$15,389.53
TX	PLAINVIEW CITY	\$5,537.05
TX	PORT ARANSAS CITY	\$1,774.37
TX	PORT ARTHUR CITY	\$18,411.19
TX	PORT LAVACA CITY	\$2,475.74
TX	PORT NECHES CITY	\$1,107.41
TX	RANCHO VIEJO TOWN	\$5,567.97

State	Jurisdiction Name	Award Amount
TX	RHOME CITY	\$3,029.74
TX	RICHLAND HILLS CITY	\$3,557.56
TX	RIO GRANDE CITY	\$14,767.99
TX	ROANOKE CITY	\$7,667.93
TX	ROBINSON CITY	\$3,182.15
TX	ROBSTOWN CITY	\$1,286.45
TX	ROCKDALE CITY	\$3,086.15
TX	ROCKPORT CITY	\$4,072.97
TX	ROCKWALL CITY	\$18,076.64
TX	ROSENBERG CITY	\$18,041.56
TX	ROWLETT CITY	\$16,832.64
TX	SACHSE CITY	\$5,060.83
TX	SAN JUAN CITY	\$6,768.72
TX	SAN MARCOS CITY	\$29,392.01
TX	SCHERTZ CITY	\$9,505.27
TX	SEAGOVILLE CITY	\$4,037.44
TX	SEGUIN CITY	\$6,358.11
TX	SELMA CITY	\$4,156.30
TX	SHALLOWATER CITY	\$3,449.40
TX	SHELBY COUNTY	\$8,739.46
TX	SHERMAN CITY	\$7,720.22
TX	SINTON CITY	\$2,033.72
TX	SOUR LAKE CITY	\$2,949.41
TX	SOUTHLAKE CITY	\$20,085.56
TX	SOUTHSIDE PLACE CITY	\$1,380.64
TX	STARR COUNTY	\$10,606.68
TX	SULPHUR SPRINGS CITY	\$1,130.49
TX	SANGER INDEPENDENT SCHOOL DISTRICT	\$904.78
TX	SULLIVAN CITY	\$599.85
TX	TAYLOR CITY	\$6,616.78
TX	TERRELL CITY	\$6,219.57
TX	TEXARKANA CITY	\$25,401.22
TX	THE COLONY CITY	\$13,854.74
TX	TROUP CITY	\$2,674.34
TX	UVALDE CITY	\$5,101.70
TX	VAL VERDE COUNTY	\$2,953.10
TX	VAN ALSTYNE TOWN	\$2,307.11
TX	VERNON CITY	\$8,995.70
TX	VICTORIA COUNTY	\$12,822.70
TX	WALKER COUNTY	\$1,633.60
TX	WATAUGA CITY	\$4,152.79
TX	WEATHERFORD CITY	\$9,649.10
TX	WESLACO CITY	\$8,766.54
TX	WESTWORTH VILLAGE	\$3,145.23
TX	WHARTON COUNTY	\$5,020.26
TX	WISE COUNTY	\$29,663.36
TX	WOODWAY CITY	\$1,882.60
TX	WYLIE CITY	\$16,507.33

State	Jurisdiction Name	Award Amount
	Totals for TX(185 Jurisdictions):	\$1,363,460.38
UT	BRIGHAM CITY	\$12,181.51
UT	CARBON COUNTY	\$12,271.49
UT	CENTERVILLE CITY	\$991.14
UT	CLEARFIELD CITY	\$6,824.42
UT	CLINTON CITY	\$4,983.35
UT	DUCHESNE COUNTY	\$14,879.20
UT	EMERY COUNTY	\$12,458.37
UT	FARMINGTON CITY	\$10,589.61
UT	GRANTSVILLE CITY	\$831.95
UT	HEBER CITY	\$5,606.27
UT	HURRICANE CITY	\$6,442.36
UT	IRON COUNTY	\$13,081.28
UT	LOGAN CITY	\$11,018.73
UT	NEPHI CITY	\$633.90
UT	NORTH SALT LAKE CITY	\$5,258.36
UT	OGDEN CITY	\$24,563.74
UT	OREM CITY	\$18,687.55
UT	PAROWAN CITY	\$1,665.13
UT	PLEASANT GROVE CITY	\$11,766.24
UT	ROY CITY	\$6,071.38
UT	SARATOGA SPRINGS TOWN	\$4,166.63
UT	SOUTH SALT LAKE CITY	\$11,524.27
UT	SPANISH FORK CITY	\$1,897.66
UT	SPRINGVILLE CITY	\$4,392.73
UT	SUMMIT COUNTY	\$18,447.61
UT	SYRACUSE CITY	\$4,682.27
UT	TOOELE CITY	\$2,318.64
UT	TOOELE COUNTY	\$9,136.14
UT	UINTAH COUNTY	\$17,108.10
UT	WASATCH COUNTY	\$9,966.69
UT	WASHINGTON CITY	\$2,629.97
UT	WEST BOUNTIFUL CITY	\$3,114.60
UT	WILLARD CITY	\$1,335.62
	Totals for UT(33 Jurisdictions):	\$271,526.91
VA	ALTAVISTA TOWN	\$2,078.06
VA	AMHERST COUNTY	\$6,921.32
VA	ASHLAND TOWN	\$5,537.05
VA	BEDFORD COUNTY	\$21,299.19
VA	BLACKSTONE TOWN	\$1,483.80
VA	BOTETOURT COUNTY	\$5,537.05
VA	BRISTOL CITY	\$8,729.35
VA	BUCKINGHAM COUNTY	\$2,491.68
VA	BUENA VISTA CITY	\$7,019.00
VA	CAMPBELL COUNTY	\$4,911.83
VA	CAROLINE COUNTY	\$8,297.27
VA	CHILHOWIE TOWN	\$382.29
VA	CHRISTIANSBURG TOWN	\$6,229.19

State	Jurisdiction Name	Award Amount
VA	COLONIAL HEIGHTS CITY	\$11,535.52
VA	COVINGTON CITY	\$2,768.53
VA	CULPEPER COUNTY	\$7,486.56
VA	CUMBERLAND COUNTY	\$922.85
VA	DANVILLE CITY	\$25,562.94
VA	DICKENSON COUNTY	\$7,648.05
VA	DINWIDDIE COUNTY	\$5,537.05
VA	ELKTON TOWN	\$1,349.66
VA	EMPORIA CITY	\$2,754.69
VA	FAUQUIER COUNTY	\$14,854.06
VA	FLUVANNA COUNTY	\$7,726.50
VA	FRANKLIN COUNTY	\$9,228.42
VA	FREDERICK COUNTY	\$17,310.90
VA	FREDERICKSBURG CITY	\$18,858.18
VA	FRONT ROYAL TOWN	\$3,183.69
VA	GALAX CITY	\$4,614.21
VA	GLOUCESTER COUNTY	\$3,345.97
VA	GORDONSVILLE TOWN	\$3,488.35
VA	GRAYSON COUNTY	\$1,401.57
VA	GREENSVILLE COUNTY	\$3,081.96
VA	HARRISONBURG CITY	\$29,106.43
VA	HENRY COUNTY	\$18,573.93
VA	HERNDON TOWN	\$4,914.14
VA	JAMES CITY COUNTY	\$16,881.08
VA	KING AND QUEEN COUNTY	\$2,688.59
VA	KING GEORGE COUNTY	\$10,271.23
VA	LANCASTER COUNTY	\$3,783.66
VA	LEESBURG TOWN	\$6,129.98
VA	LEXINGTON CITY	\$1,937.97
VA	LOUISA COUNTY	\$13,316.63
VA	LURAY TOWN	\$2,406.31
VA	LYNCHBURG CITY	\$43,846.88
VA	MANASSAS CITY	\$22,974.15
VA	MARION TOWN	\$1,301.21
VA	MIDDLETOWN TOWN	\$417.59
VA	NEW KENT COUNTY	\$5,293.42
VA	NORTON CITY	\$7,654.98
VA	NOTTOWAY COUNTY	\$3,599.09
VA	ORANGE COUNTY	\$10,220.11
VA	PAGE COUNTY	\$11,527.22
VA	PAMUNKEY REGIONAL JAIL AUTHORITY	\$2,707.14
VA	PITTSYLVANIA COUNTY	\$11,535.52
VA	POQUOSON CITY	\$4,525.77
VA	PORTSMOUTH CITY	\$50,294.87
VA	PRINCE GEORGE COUNTY	\$20,302.52
VA	PURCELLVILLE TOWN	\$3,147.82
VA	RAPPAHANNOCK COUNTY	\$6,090.76
VA	ROANOKE CITY	\$24,778.30

State	Jurisdiction Name	Award Amount
VA	ROANOKE COUNTY	\$44,495.46
VA	SALEM CITY	\$15,110.07
VA	SOUTH BOSTON TOWN	\$9,966.69
VA	STANLEY TOWN	\$3,663.69
VA	TAZEWELL COUNTY	\$13,393.20
VA	TOWN OF DAYTON	\$1,317.36
VA	VINTON TOWN	\$8,294.51
VA	WARREN COUNTY	\$14,767.78
VA	WESTMORELAND COUNTY	\$2,422.44
VA	WILLIAMSBURG CITY	\$4,625.75
VA	WISE COUNTY	\$9,689.84
VA	WOODSTOCK TOWN	\$2,111.01
VA	YORK COUNTY	\$18,442.07
	Totals for VA(74 Jurisdictions):	\$722,103.91
VT	BARRE CITY	\$3,176.55
VT	BENNINGTON COUNTY	\$968.99
VT	BRANDON TOWN	\$875.78
VT	BRATTLEBORO TOWN	\$2,434.46
VT	BURLINGTON CITY	\$4,637.28
VT	DOVER TOWN	\$2,471.37
VT	ESSEX JUNCTION VILLAGE	\$3,709.83
VT	FAIR HAVEN TOWN	\$5,387.09
VT	FAIRLEE TOWN	\$382.97
VT	GRAND ISLE COUNTY	\$1,010.50
VT	HARDWICK TOWN	\$1,107.41
VT	HARTFORD TOWN	\$6,116.15
VT	MIDDLEBURY TOWN	\$3,344.38
VT	MILTON TOWN	\$3,676.97
VT	MONTPELIER CITY	\$2,768.53
VT	RUTLAND CITY	\$1,004.11
VT	SHELBURNE TOWN	\$1,841.07
VT	SOUTH BURLINGTON CITY	\$5,155.87
VT	SPRINGFIELD TOWN	\$1,416.44
VT	ST ALBANS CITY	\$3,691.37
VT	STOWE TOWN	\$2,396.16
VT	SWANTON VILLAGE	\$1,116.64
VT	WASHINGTON COUNTY	\$2,353.25
VT	WILMINGTON TOWN	\$1,326.13
VT	WINHALL TOWN	\$4,713.42
	Totals for VT(25 Jurisdictions):	\$67,082.72
WA	ABERDEEN CITY	\$3,775.59
WA	AIRWAY HEIGHTS CITY	\$4,152.79
WA	ARLINGTON CITY	\$3,233.25
WA	ASOTIN COUNTY	\$8,419.55
WA	AUBURN CITY	\$13,041.36
WA	BAINBRIDGE ISLAND CITY	\$3,631.52
WA	BATTLE GROUND CITY	\$4,592.99
WA	BELLINGHAM CITY	\$19,329.83

State	Jurisdiction Name	Award Amount
WA	BLACK DIAMOND TOWN	\$2,123.78
WA	BONNEY LAKE CITY	\$2,545.59
WA	BREMERTON CITY	\$8,222.63
WA	BURLINGTON CITY	\$8,419.73
WA	CASTLE ROCK CITY	\$1,831.53
WA	CENTRALIA CITY	\$8,905.43
WA	CHEHALIS CITY	\$2,751.42
WA	CLALLAM COUNTY	\$15,008.94
WA	CLARKSTON CITY	\$1,807.83
WA	COLLEGE PLACE CITY	\$3,245.90
WA	DES MOINES CITY	\$5,689.23
WA	DOUGLAS COUNTY	\$5,180.91
WA	EAST WENATCHEE CITY	\$7,856.69
WA	EDMONDS CITY	\$5,168.67
WA	ELLENSBURG CITY	\$6,739.17
WA	ELMA CITY	\$1,367.79
WA	ENUMCLAW CITY	\$6,342.06
WA	EPHRATA CITY	\$4,394.76
WA	FIFE CITY	\$11,887.77
WA	FIRCREST CITY	\$1,102.86
WA	FRANKLIN COUNTY	\$1,959.30
WA	GRANDVIEW CITY	\$8,037.96
WA	GRAYS HARBOR COUNTY	\$13,568.64
WA	ISLAND COUNTY	\$11,618.58
WA	JEFFERSON COUNTY	\$8,019.32
WA	KALAMA CITY	\$1,344.95
WA	KELSO CITY	\$6,735.83
WA	KIRKLAND CITY	\$18,529.24
WA	KITTITAS COUNTY	\$26,660.69
WA	LACEY CITY	\$3,039.50
WA	LAKE FOREST PARK CITY	\$3,627.23
WA	LAKEWOOD CITY	\$16,992.71
WA	LEWIS COUNTY	\$7,378.68
WA	LYNNWOOD CITY	\$21,509.23
WA	MARYSVILLE CITY	\$9,937.99
WA	MASON COUNTY	\$7,945.67
WA	MEDINA CITY	\$918.32
WA	MILL CREEK CITY	\$3,204.57
WA	MONROE CITY	\$4,252.32
WA	MOSES LAKE CITY	\$19,026.75
WA	MOXEE CITY	\$4,361.63
WA	MUKILTEO CITY	\$8,163.97
WA	NORMANDY PARK CITY	\$1,753.40
WA	OAK HARBOR CITY	\$4,143.76
WA	OKANOGAN COUNTY	\$18,723.56
WA	OLYMPIA CITY	\$5,899.70
WA	OTHELLO CITY	\$1,536.54
WA	PASCO CITY	\$14,338.19

State	Jurisdiction Name	Award Amount
WA	PEND OREILLE COUNTY	\$6,343.62
WA	PORT ANGELES CITY	\$4,748.51
WA	PULLMAN CITY	\$1,272.60
WA	RIDGEFIELD CITY	\$4,149.10
WA	SKAMANIA COUNTY	\$12,733.31
WA	STEILACOOM TOWN	\$2,804.84
WA	STEVENS COUNTY	\$4,820.29
WA	SUMNER CITY	\$3,885.17
WA	SUNNYSIDE CITY	\$5,143.74
WA	TOPPENISH CITY	\$2,238.54
WA	TUKWILA CITY	\$24,455.31
WA	WAHIAKUM COUNTY	\$2,118.85
WA	WALLA WALLA CITY	\$5,952.84
WA	WENATCHEE CITY	\$11,590.60
WA	WEST RICHLAND CITY	\$2,723.44
WA	YAKIMA CITY	\$36,793.70
WA	ZILLAH CITY	\$2,687.78
	Totals for WA(73 Jurisdictions):	\$558,460.04
WI	ADAMS COUNTY	\$7,170.48
WI	ALTOONA CITY	\$2,768.53
WI	ANTIGO CITY	\$313.03
WI	APPLETON CITY	\$9,805.20
WI	ARCADIA CITY	\$1,466.73
WI	ASHLAND CITY	\$5,430.00
WI	ASHLAND COUNTY	\$11,012.27
WI	ATHENS VILLAGE	\$426.82
WI	BANGOR VILLAGE	\$484.95
WI	BARABOO CITY	\$3,322.23
WI	BARRON CITY	\$862.86
WI	BARRON COUNTY	\$1,845.69
WI	BAYFIELD COUNTY	\$3,691.37
WI	BAYSIDE VILLAGE	\$2,018.72
WI	BEAVER DAM CITY	\$9,631.70
WI	BELLEVILLE VILLAGE	\$3,229.94
WI	BELMONT VILLAGE	\$622.92
WI	BELOIT CITY	\$8,918.27
WI	BELOIT TOWN	\$2,390.16
WI	BERLIN CITY	\$1,823.23
WI	BLACK RIVER FALLS CITY	\$3,389.14
WI	BOSCOBEL CITY	\$1,115.72
WI	BROOKFIELD TOWN	\$1,384.27
WI	BROWN DEER VILLAGE	\$2,477.83
WI	BURLINGTON CITY	\$5,490.91
WI	BUTLER VILLAGE	\$1,103.72
WI	BENTON CITY	\$461.43
WI	CALUMET COUNTY	\$4,670.51
WI	CAMPBELL TOWN	\$2,390.16
WI	CEDARBURG CITY	\$1,959.71

State	Jurisdiction Name	Award Amount
WI	CHENEQUA VILLAGE	\$4,450.41
WI	CHIPPEWA COUNTY	\$11,886.20
WI	CHIPPEWA FALLS CITY	\$3,488.35
WI	CLINTONVILLE CITY	\$1,418.87
WI	COLUMBIA COUNTY	\$4,005.14
WI	CORNELL CITY	\$1,384.27
WI	COTTAGE GROVE VILLAGE	\$3,112.13
WI	CRANDON CITY	\$686.12
WI	CRAWFORD COUNTY	\$6,372.23
WI	CROSS PLAINS VILLAGE	\$3,047.69
WI	CUBA CITY	\$485.42
WI	CUDAHY CITY	\$3,352.62
WI	CUMBERLAND CITY	\$902.01
WI	DARLINGTON CITY	\$381.14
WI	DE FOREST VILLAGE	\$2,868.20
WI	DELAFIELD CITY	\$1,767.25
WI	DELAVAN TOWN	\$3,197.65
WI	DODGE COUNTY	\$6,090.76
WI	DODGEVILLE CITY	\$2,390.16
WI	DOOR COUNTY	\$3,490.40
WI	DOUGLAS COUNTY	\$2,842.34
WI	DUNN COUNTY	\$7,530.39
WI	DURAND CITY	\$3,228.10
WI	EAST TROY TOWN	\$2,311.72
WI	EAU CLAIRE CITY	\$12,548.34
WI	EDGERTON CITY	\$2,200.98
WI	ELM GROVE VILLAGE	\$1,961.04
WI	FITCHBURG CITY	\$4,477.12
WI	FOND DU LAC CITY	\$6,359.77
WI	FOREST COUNTY	\$6,967.46
WI	FORT ATKINSON CITY	\$3,353.61
WI	FOX POINT VILLAGE	\$1,845.69
WI	FRANKLIN CITY	\$3,691.37
WI	GLENDALE CITY	\$7,360.59
WI	GRAFTON VILLAGE	\$2,756.99
WI	GRAND CHUTE TOWN	\$7,814.17
WI	GRAND RAPIDS TOWN	\$1,125.87
WI	GRANT COUNTY	\$1,839.38
WI	GREEN COUNTY	\$2,882.50
WI	GREENFIELD CITY	\$4,844.92
WI	GREENWOOD CITY	\$1,384.27
WI	HALES CORNERS VILLAGE	\$2,422.46
WI	HARTFORD CITY	\$2,041.48
WI	HARTLAND VILLAGE	\$1,684.11
WI	HAYWARD CITY	\$807.49
WI	HIGHLAND VILLAGE	\$614.15
WI	HILLSBORO CITY	\$1,772.78
WI	HOLMEN VILLAGE	\$3,831.18

State	Jurisdiction Name	Award Amount
WI	HORICON CITY	\$1,219.08
WI	HORTONVILLE VILLAGE	\$2,205.60
WI	HUDSON CITY	\$1,663.89
WI	HURLEY CITY	\$1,405.03
WI	IOWA COUNTY	\$922.85
WI	IRON COUNTY	\$4,485.02
WI	JACKSON COUNTY	\$2,676.25
WI	JACKSON VILLAGE	\$2,307.11
WI	JANESVILLE CITY	\$9,269.89
WI	JEFFERSON COUNTY	\$15,270.73
WI	JUNEAU COUNTY	\$3,669.22
WI	KAUKAUNA CITY	\$2,832.54
WI	KENOSHA CITY	\$11,550.71
WI	KEWASKUM VILLAGE	\$2,653.17
WI	KEWAUNEE CITY	\$2,466.27
WI	KIEL CITY	\$3,432.98
WI	KRONEWETTER TOWN	\$922.85
WI	LA CROSSE CITY	\$8,305.58
WI	LADYSMITH CITY	\$1,199.70
WI	LAKE DELTON VILLAGE	\$1,993.34
WI	LAKE GENEVA CITY	\$2,834.97
WI	LAKE HALLIE VILLAGE	\$2,741.30
WI	LAKE MILLS CITY	\$1,384.27
WI	LANCASTER CITY	\$862.86
WI	LANGLADE COUNTY	\$3,539.78
WI	LINCOLN COUNTY	\$5,075.63
WI	LINN TOWN	\$624.77
WI	LITTLE CHUTE VILLAGE	\$2,883.88
WI	LUXEMBURG VILLAGE	\$1,525.00
WI	MANITOWOC CITY	\$5,038.72
WI	MANITOWOC COUNTY	\$5,133.31
WI	MARINETTE CITY	\$1,661.12
WI	MARINETTE COUNTY	\$5,998.48
WI	MARQUETTE COUNTY	\$6,714.60
WI	MARSHALL VILLAGE	\$1,688.81
WI	MARSHFIELD CITY	\$5,307.97
WI	MAYVILLE CITY	\$1,824.00
WI	MCFARLAND VILLAGE	\$3,045.38
WI	MELROSE VILLAGE	\$380.68
WI	MENASHA CITY	\$3,907.78
WI	MENOMONEE FALLS VILLAGE	\$4,268.15
WI	MENOMONIE CITY	\$4,761.87
WI	MEQUON CITY	\$5,513.49
WI	MERRILL CITY	\$3,491.29
WI	MIDDLETON CITY	\$10,038.68
WI	MILTON CITY	\$1,183.22
WI	MINERAL POINT CITY	\$4,613.75
WI	MINOCQUA TOWN	\$2,219.44

State	Jurisdiction Name	Award Amount
WI	MONONA CITY	\$3,824.26
WI	MONROE CITY	\$2,394.78
WI	MONROE COUNTY	\$7,764.33
WI	MOUNT HOREB VILLAGE	\$2,868.20
WI	MOUNT PLEASANT TOWN	\$5,899.73
WI	MUKWONAGO TOWN	\$1,707.26
WI	NEENAH CITY	\$2,117.48
WI	NEW BERLIN CITY	\$6,459.90
WI	NEW HOLSTEIN CITY	\$1,292.10
WI	NEW LONDON CITY	\$2,596.88
WI	NEW RICHMOND CITY	\$1,507.61
WI	NEWBURG VILLAGE	\$984.67
WI	NIAGARA CITY	\$331.72
WI	NORWALK VILLAGE	\$913.62
WI	NORWAY TOWN	\$1,233.49
WI	OAK CREEK CITY	\$5,917.66
WI	OCONOMOWOC CITY	\$1,038.20
WI	OCONOMOWOC TOWN	\$485.42
WI	OCONTO CITY	\$1,993.34
WI	OCONTO COUNTY	\$2,989.90
WI	ONALASKA CITY	\$5,664.41
WI	ONEIDA COUNTY	\$4,305.06
WI	OREGON VILLAGE	\$4,780.32
WI	OSHKOSH CITY	\$12,043.09
WI	OSSEO CITY	\$3,691.37
WI	PEWAUKEE VILLAGE	\$2,325.57
WI	PIERCE COUNTY	\$3,896.70
WI	PLATTEVILLE CITY	\$2,445.54
WI	PLEASANT PRARIE VILLAGE	\$11,275.97
WI	PLOVER VILLAGE	\$3,476.81
WI	PLYMOUTH CITY	\$2,071.78
WI	POLK COUNTY	\$9,745.21
WI	PORTAGE CITY	\$2,286.81
WI	PORTAGE COUNTY	\$4,076.66
WI	REDGRANITE VILLAGE	\$721.97
WI	REEDSBURG CITY	\$3,346.23
WI	RHINELANDER CITY	\$2,768.41
WI	RICE LAKE CITY	\$1,669.81
WI	RICHLAND COUNTY	\$3,047.69
WI	RIPON CITY	\$1,912.13
WI	RIVER FALLS CITY	\$5,075.63
WI	RIVER HILLS VILLAGE	\$669.07
WI	ROME TOWN	\$1,372.73
WI	ROTHSCHILD VILLAGE	\$3,459.43
WI	RUSK COUNTY	\$830.56
WI	SAUK COUNTY	\$5,258.36
WI	SAWYER COUNTY	\$1,617.28
WI	SHARON VILLAGE	\$2,085.62

State	Jurisdiction Name	Award Amount
WI	SHAWANO CITY	\$542.63
WI	SHAWANO COUNTY	\$3,322.23
WI	SHEBOYGAN FALLS CITY	\$1,647.16
WI	SHOREWOOD VILLAGE	\$2,307.11
WI	SIREN VILLAGE	\$613.69
WI	SLINGER VILLAGE	\$1,952.74
WI	SOMERSET VILLAGE	\$746.26
WI	SOUTH MILWAUKEE CITY	\$2,307.11
WI	SPARTA CITY	\$2,768.53
WI	SPRING VALLEY VILLAGE	\$571.71
WI	ST CROIX COUNTY	\$20,655.51
WI	SUN PRAIRIE CITY	\$17,072.57
WI	SUPERIOR CITY	\$10,797.25
WI	SUMMIT VILLAGE	\$1,578.06
WI	TAYLOR COUNTY	\$2,720.08
WI	TREMPEALEAU COUNTY	\$3,765.20
WI	TWIN LAKES VILLAGE	\$2,307.11
WI	VERONA CITY	\$2,962.33
WI	WALWORTH VILLAGE	\$1,315.03
WI	WATERLOO CITY	\$478.04
WI	WAUKESHA CITY	\$13,842.63
WI	WAUNAKEE VILLAGE	\$3,346.23
WI	WAUPACA CITY	\$4,244.85
WI	WAUPACA COUNTY	\$5,929.13
WI	WAUTOMA CITY	\$897.65
WI	WAUWATOSA CITY	\$10,612.68
WI	WEST ALLIS CITY	\$20,394.80
WI	WEST BEND CITY	\$6,056.15
WI	WEST SALEM VILLAGE	\$2,860.81
WI	WHITEFISH BAY VILLAGE	\$2,588.58
WI	WHITEWATER CITY	\$6,344.54
WI	WILLIAMS BAY VILLAGE	\$1,384.27
WI	WINNECONNE VILLAGE	\$415.28
WI	WISCONSIN RAPIDS CITY	\$6,367.61
WI	WOOD COUNTY	\$4,983.35
	Totals for WI(209 Jurisdictions):	\$778,610.48
WV	BARBOURSVILLE VILLAGE	\$7,762.49
WV	CHARLES TOWN CITY	\$2,307.11
WV	HARRISON COUNTY	\$1,187.70
WV	HUNTINGTON CITY	\$5,813.91
WV	MOOREFIELD TOWN	\$1,582.41
WV	MORGANTOWN CITY	\$4,745.72
WV	OHIO COUNTY	\$1,384.27
WV	PUTNAM COUNTY	\$5,163.30
WV	RICHWOOD CITY	\$1,044.64
WV	UPSHUR COUNTY	\$2,556.28
WV	WEIRTON CITY	\$3,787.35
WV	WINFIELD TOWN	\$1,096.34

State	Jurisdiction Name	Award Amount
WV	WYOMING COUNTY	\$1,398.11
	Totals for WV(13 Jurisdictions):	\$39,829.63
WY	ALBANY COUNTY	\$3,724.13
WY	CAMPBELL COUNTY	\$4,042.05
WY	CARBON COUNTY	\$4,498.86
WY	CASPER CITY	\$13,348.40
WY	CHEYENNE CITY	\$22,596.06
WY	CODY CITY	\$2,076.40
WY	CONVERSE COUNTY	\$12,191.90
WY	DOUGLAS CITY	\$3,482.35
WY	EVANSTON CITY	\$7,462.49
WY	FREMONT COUNTY	\$3,661.77
WY	GILLETTE CITY	\$7,890.30
WY	GREEN RIVER CITY	\$1,569.09
WY	HOT SPRINGS COUNTY	\$2,637.59
WY	LARAMIE CITY	\$12,168.68
WY	LINCOLN COUNTY	\$2,418.00
WY	LUSK TOWN	\$2,768.53
WY	MILLS TOWN	\$4,166.54
WY	NATRONA COUNTY	\$5,343.26
WY	PARK COUNTY	\$11,795.30
WY	RAWLINS CITY	\$6,647.54
WY	RIVERTON CITY	\$7,381.88
WY	ROCK SPRINGS CITY	\$4,491.59
WY	SARATOGA TOWN	\$507.57
WY	SHERIDAN CITY	\$3,205.96
WY	SHERIDAN COUNTY	\$4,275.89
WY	SUBLETTE COUNTY	\$17,337.89
WY	SWEETWATER COUNTY	\$7,778.66
WY	TETON COUNTY	\$6,671.19
WY	THERMOPOLIS TOWN	\$876.70
WY	TORRINGTON TOWN	\$1,168.39
WY	TOWN OF BAR NUNN	\$2,233.28
WY	WHEATLAND TOWN	\$1,590.98
	Totals for WY(32 Jurisdictions):	\$192,009.22
	Report Totals for (3775 Jurisdictions):	\$24,756,574.00

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A GRANT AGREEMENT WITH THE BUREAU OF JUSTICE ASSISTANCE, FOR THE PURCHASE OF BULLETPROOF VESTS, IN THE AMOUNT OF THIRTY-NINE THOUSAND FOUR HUNDRED NINETY-NINE DOLLARS AND NINETY-THREE CENTS (\$39,499.93); ADJUSTING THE 2026 BUDGET TO RECOGNIZE AND APPROPRIATE SAID GRANT FUNDS UPON REPAYMENT; AND FOR OTHER PURPOSES.

WHEREAS, the Bentonville Police Department requests approval to accept the Bureau of Justice Assistance (BJA) grant, in the amount of thirty-nine thousand four hundred ninety-nine dollars and ninety-three cents (\$39,499.93) under the Fiscal Year (FY) 2025 Bulletproof Vest Partnership (BVP) Program;

WHEREAS, the cost of bulletproof vests is included in the Police Department Operating Budget, however, this grant provides 50/50 reimbursement of funds from purchases between 2025 to 2027; and

WHEREAS, a budget adjustment is needed to recognize and appropriate grant funds upon repayment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are hereby authorized to enter into a grant agreement with Bureau of Justice Assistance, in which Bentonville Police Department will receive thirty-nine thousand four hundred ninety-nine dollars and ninety-three cents (\$39,499.93), for the purchase of bulletproof vests;

Section 2: The 2026 Budget is hereby adjusted to recognize said grant funds into Account #102010-33110 – Federal Grant Account;

Section 3 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 4 - Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2026.

APPROVED:

Stephanie Orman, MAYOR

ATTEST:

Malorie Marrs, CITY CLERK



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

ORDINANCE NO. _____

**AN ORDINANCE REVISING THE UTILITY BOARD CREATION ORDINANCE NO. 2019-148;
REQUIRING IN-PERSON ATTENDANCE FOR BOARD MEMBERS; AND FOR OTHER
PURPOSES.**

WHEREAS, Ordinance No. 2019-148, Creating the Bentonville Utility Board was passed and approved on September 24th, 2019;

WHEREAS, the Ordinance was renumbered by Ordinance No. 2025-207 on December 9th, 2025; and

WHEREAS, the Bentonville Utility Board request to revise the Utility Board Creation Ordinance No. 2019-148 to require in-person attendance for Board Members.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The City of Bentonville Utility Board Creation Ordinance No. 2019-148, as adopted via Ordinance on September 24th, 2019, should be and the same is hereby modified via this Ordinance, to require in-person attendance for Board Members;

Section 2 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED this _____ day of _____, 2026.

APPROVED:

Stephanie Orman, MAYOR

ATTEST:

Malorie Marrs, CITY CLERK



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	<input type="checkbox"/> Appointment

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
-----------------------------	----

Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):



June 23, 2026

To: City Council Members & City Clerk

From: Mayor Stephanie Orman

Subject: Appointment of William Akins to the City of Bentonville's Utility Board

Based upon staff recommendation, I recommend William Akins for appointment to the City of Bentonville's Utility Board. Mr. Akins will be filling the unexpired term of Fred Johnson that will end December 31, 2026.

LA
Stephanie Orman

City Council Vacancy Application - Ward 1, Position 2

Text

First Name

William (Bill)

Last Name

Akins

Phone

[REDACTED]

Email

[REDACTED]

Address

[REDACTED]

City

Bentonville

State

Arkansas

Postal Code

72712

Eligibility Confirmation

- A. I am a registered voter in the City of Bentonville
- B. I am a resident of Ward 1
- C. I am at least 18 years old
- D. I am eligible to hold public office under Arkansas law

Text

Statement of Interest

Why do you want to serve on the Bentonville City Council?

I want to serve on the Bentonville City Council because Bentonville is entering a defining chapter. We are no longer a small town reacting to growth. We are a fast-growing national destination making high-stakes decisions about infrastructure, housing, transportation, public safety, economic development, and quality of life, all at the same time. I am interested in helping the city scale thoughtfully without losing the culture, accessibility, and entrepreneurial spirit that made people want to live and build here in the first place. Professionally, I have spent my career helping organizations navigate transformation while balancing innovation with operational discipline and long-term

sustainability. Earlier in my career, I helped build one of the largest digital agencies in the Midwest here in Bentonville, which gave me a firsthand view of how rapidly this region evolved into a globally recognized center for commerce, technology, and entrepreneurship. Today, as a professor at the University of Arkansas teaching Applied Artificial Intelligence to MBA students and executives, I also see a major opportunity for Bentonville to strengthen the bridge between higher education, entrepreneurship, workforce development, and emerging technology. With the new STEM campus expected to open in 2029, Bentonville has the opportunity to become a national model for how cities connect education, innovation, and economic mobility in a practical and responsible way. My service on the Bentonville Board of Education, the Scott Family Amazeum Board of Directors, and as former Chairman of the Greater Bentonville Area Chamber of Commerce has reinforced my belief that strong communities are built through collaboration, accessibility, and long-term stewardship.

What perspectives, experience, or skills would you bring to this role?

I would bring a combination of operating experience, civic leadership, and cross-sector perspective that I believe aligns well with where Bentonville is headed over the next decade. Much of my career has centered around solving practical growth challenges inside fast-moving organizations, particularly where technology, infrastructure, customer experience, workforce development, and long-term strategy intersect. I have led large-scale transformation initiatives across retail, consumer goods, and technology sectors, but I also understand the importance of execution at the ground level, where policy decisions ultimately affect families, neighborhoods, small businesses, and frontline workers. One perspective I would bring is the ability to connect conversations that are often treated separately. For example, housing impacts workforce retention. Education impacts economic development. Transportation impacts quality of life. Technology impacts accessibility and city services. Bentonville's future will require leaders who can think across systems rather than in silos. I also believe my experience across business, education, nonprofit leadership, and community organizations allows me to work effectively with a wide variety of stakeholders, from entrepreneurs and educators to corporate leaders and young families. Most importantly, I bring a collaborative and curious approach. I am comfortable asking hard questions,

studying the details carefully, and making thoughtful decisions without losing sight of the people those decisions affect.

Bentonville has been home for much of my professional and personal life, so my community involvement has naturally evolved into a blend of education, entrepreneurship, mentorship, civic leadership, and service-oriented work. Currently, I serve as an elected member of the Bentonville Board of Education, helping oversee strategy, budgeting, long-term planning, and innovation initiatives for one of the fastest-growing school districts in the country. Much of my focus has centered on preparing students for a future where technology, AI, workforce readiness, and community development are increasingly connected. I also teach Applied Artificial Intelligence and executive education courses through the University of Arkansas, which has allowed me to help build stronger bridges between higher education, entrepreneurship, and Bentonville’s evolving innovation economy. I continue to mentor founders and emerging leaders through programs such as Fuel Accelerator, Arise, and Ignite, and I was part of the founding team behind the annual NWA Tech Summit, which grew into one of the region’s largest technology and innovation gatherings. My civic involvement has also included serving as former Chairman of the Greater Bentonville Area Chamber of Commerce, leadership service with the Scott Family Amazeum, and earlier board service with Big Brothers Big Sisters, where mentorship and youth development became deeply personal priorities for me. As a former Navy officer, I also remain committed to supporting veterans through leadership involvement with the American Legion. Across each of these roles, the common thread has been simple: investing in people and helping build long-term community capacity.

How are you currently involved in the Bentonville community (civic, professional, volunteer, etc.)?

Text

I understand this role requires active participation in City Council responsibilities, including:

Availability & Commitment

- A. Attendance at regular City Council meetings (2nd and 4th Tuesdays at 6:00 PM)
- B. Participation in work sessions, special meetings, and committee assignments as needed
- C. Service on additional city boards, commissions, or committees, which may require additional time commitments outside regular meetings

D. If required I am able to fully serve through the remainder of the term (ending 2028)

Terms and Conditions

By checking this box, I agree to receive city service, event, and promotional updates, including special offers and announcements. Message frequency varies. Message and data rates may apply. Reply STOP to opt out

Text

[Privacy Policy](#) | [Terms of Service](#)

Timezone

America/Chicago (GMT-05:00)

IP Address

70.178.107.97



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	<input type="checkbox"/> Appointment

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):



June 23, 2026

To: City Council Members & City Clerk

From: Mayor Stephanie Orman

Subject: Appointment of Alexander Brice to the City of Bentonville's Utility Board.

Based upon staff recommendation, I recommend Alexander Brice for appointment to the City of Bentonville's Utility Board. Mr. Brice will be filling the unexpired term of Tom Butrinski that will end December 31, 2026.



Stephanie Orman

City Council Vacancy Application - Ward 1, Position 2

Text

First Name

Alexander

Last Name

Brice

Phone

[REDACTED]

Email

[REDACTED]

Address

[REDACTED]

City

Bentonville

State

AR

Postal Code

72712

Eligibility Confirmation

- A. I am a registered voter in the City of Bentonville
- B. I am a resident of Ward 1
- C. I am at least 18 years old
- D. I am eligible to hold public office under Arkansas law

Text

Statement of Interest

Why do you want to serve on the Bentonville City Council?

We all see the growth Bentonville has had in just a short amount of time, and this growth has brought about much deliberation amongst Bentonville's citizens. Both sides make valid points, but ultimately, the path forward must be for the betterment of the community and its people. Bentonville will grow, even more than it has already, and I want to be a part of that growth, to be a voice for: The person who wants to start a family business, the mother who wants to have a safe playground to take her children, the teenager who wants to spend time with friends outside and away from screens, the parents who worry if they will be able to afford the rent next year, the

newcomer who wonders if they will fit in, and the countless other scenarios which all must be weighed through all of the pros and cons so that ultimately the improvement of the municipality and those within it are better served.

Bentonville has many parts which must all work together to serve its citizens. In my past experience in the working world and current role as vice president of audit insights at HRG, I have had to coordinate different teams within an organization to work together to create a better outcome for the whole. This same leadership is what I would bring to the Bentonville City Council, listening to all the parts that make up The City of Bentonville and coordinating within them so that the whole is better served. This same team coordination experience is what allows me to see the many parts of the whole as one so that efficiency is preserved and the best feasible outcome is reached within the most realistic parameters. I also serve within the staff at First Presbyterian Church as the AV/Tech coordinator. This role has reinforced the understanding that success is not an individual effort. Within the role of City Council member, I would be an individual working within a team for the success of our city, Bentonville.

What perspectives, experience, or skills would you bring to this role?

Within the Bentonville community, I am a parent of a Bentonville High School student and a Ruth Barker Middle School student. I am a husband and property owner who walks and rides the trails to events such as concerts at The Momentary, exhibits at Crystal Bridges, First Fridays in Downtown Bentonville, special events at The Record and The Ledger, and enjoys the art at 21C. Our whole family participates in what Bentonville has to offer its citizens and know first hand what a great and wonderful city this is. I want all its citizens to feel and see that. I work for a company serving the needs of the supplier community to facilitate the interactions with them and Bentonville's biggest employer. I am also an active member of our church, First Presbyterian, as Head of Deacons. This is a role which has brought me the humility to see that anyone may be in need while not showing it and the understanding that Bentonville is a place for everyone.

How are you currently involved in the Bentonville community (civic, professional, volunteer, etc.)?

Text

Availability & Commitment

I understand this role requires active participation in City Council responsibilities, including:

- A. Attendance at regular City Council meetings (2nd and 4th Tuesdays at 6:00 PM)
- B. Participation in work sessions, special meetings, and committee assignments as needed
- C. Service on additional city boards, commissions, or committees, which may require additional time commitments outside regular meetings
- D. If required I am able to fully serve through the remainder of the term (ending 2028)

Terms and Conditions

By checking this box, I agree to receive city service, event, and promotional updates, including special offers and announcements. Message frequency varies. Message and data rates may apply. Reply STOP to opt out

Text

[Privacy Policy](#) | [Terms of Service](#)

Timezone

America/Chicago (GMT-05:00)

IP Address

2600:8804:81d4:6a00:8fb2:814c:d8dc:4631



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
-----------------------------	----

Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

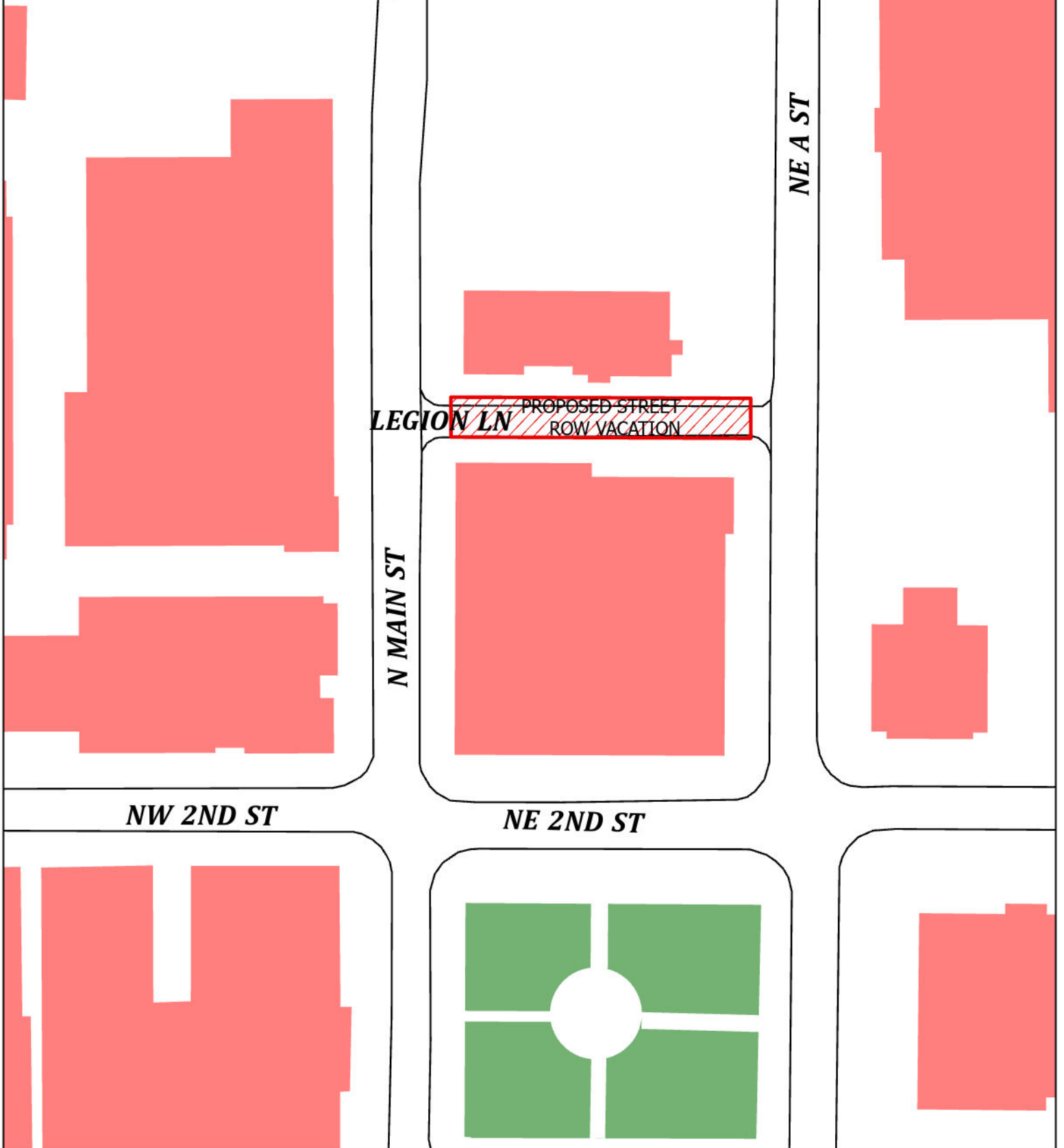
General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

TYPE



Street Vacation



LEGION LN

PROPOSED STREET
ROW VACATION

N MAIN ST

NE A ST

NW 2ND ST

NE 2ND ST



VAC26-0007

**Proposed Street ROW Vacation
Legion Ln**

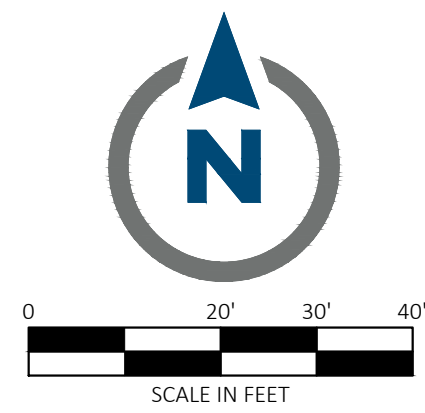


PROFESSIONAL OF RECORD	---
DESIGNER	EPL
FIELD WORK	KDM
CEI PROJECT NUMBER	33833
DATE	12/30/2025
REVISION	REV-0

Exhibit
SHEET TITLE
SHEET NUMBER

Legend

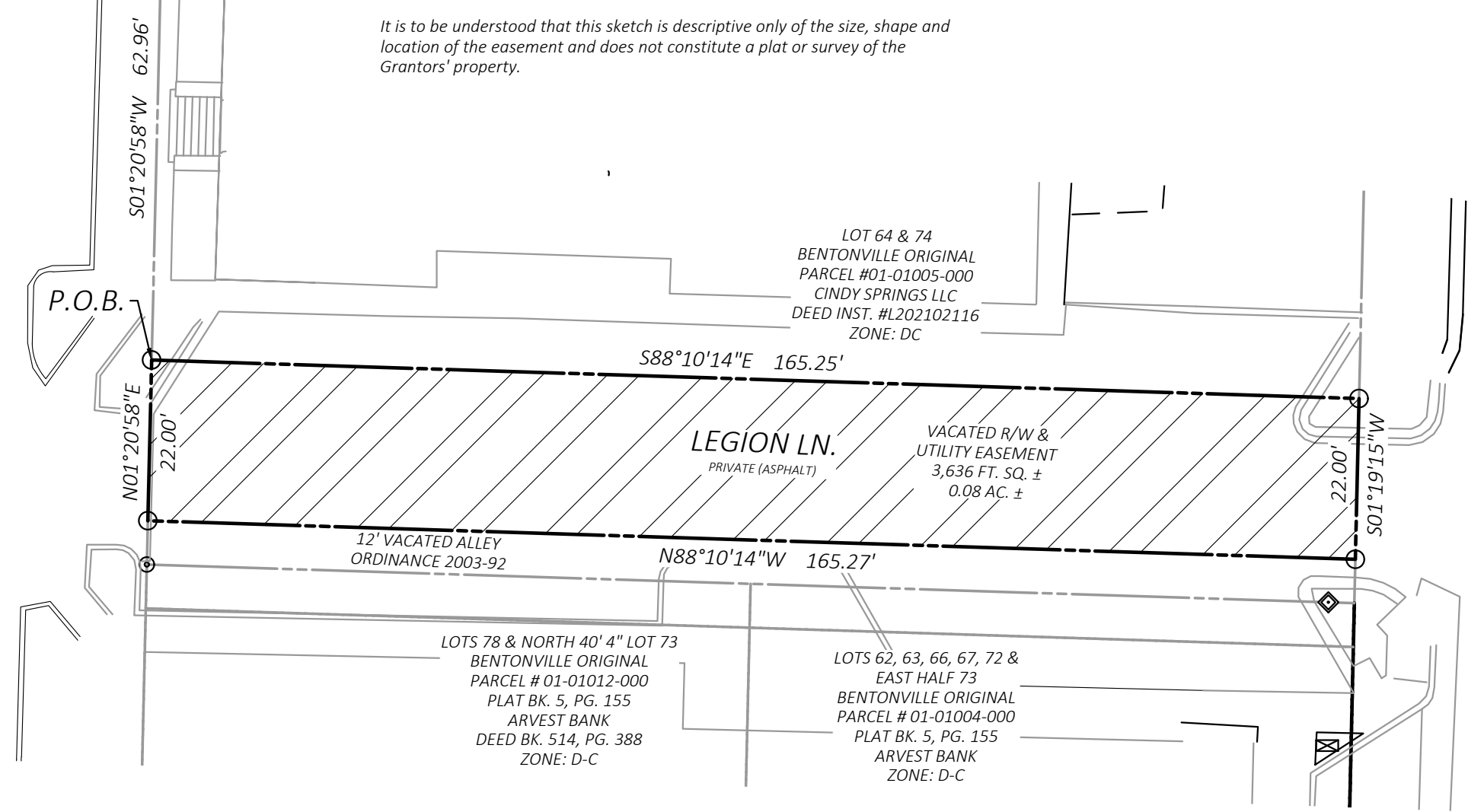
- Boundary Line
- Adjoining Boundary Line
- Found Rebar Monument
- Found Magnail
- Bearing & Distance Change
- Vacated Right-Of-Way (R/W) & Utility Easement



LOT 174
BENTONVILLE ORIGINAL
REPLAT 2008, PAGE 335
PARCEL #01-01006-000
216 AND 220 NORTH MAIN, LLC
INSTRUMENT #L2017063135
ZONE: D-C

P.O.C.
N: 750004.7'
E: 662096.0'

NOTE:
It is to be understood that this sketch is descriptive only of the size, shape and location of the easement and does not constitute a plat or survey of the Grantors' property.



ORDINANCE NO _____

AN ORDINANCE VACATING ACCESS EASEMENT LOCATED BETWEEN LOT 74 AND LOT 169 OF ORIGINAL TOWN OF BENTONVILLE SUBDIVISION OF THE CITY OF BENTONVILLE, ARKANSAS, BENTON COUNTY ARKANSAS (VAC26-0007).

WHEREAS, a petition was filed with the City Council of the City of Bentonville, Arkansas, by CINDY SPRINGS LLC asking the City Council to vacate an access easement located in the City of Bentonville, Benton County, Arkansas, which portion is more particularly described as follows:

A tract of land located in Section 30, Township 20 North, Range 30 West, also being part of the Right-of-Way Easement dedicated in Deed Book 2004 Page 42364 in the public records of Benton County, Arkansas, and being described by metes and bounds as follows:

COMMENCING at a mag nail found at the Southwest Corner of Lot 174 of the Bentonville Original Subdivision per Plat Book 2008 Page 335;
THENCE South 01°20'58" West, 62.96 feet to the Southwest Corner of Lot 64 and 74 of the Bentonville Original Subdivision, also being the POINT OF BEGINNING;
THENCE along the South Line of said Lots 64 and 74, South 88°10'14" East, 165.25 feet to a point on the West Right-of-Way Line of Northeast A Street;
THENCE along said West Line, South 01°19'15" West, 22.00 feet;
THENCE departing said Right-of-Way Line, North 88°10'14" West, 165.27 feet to a point on the East Right-of-Way Line of North Main Street;
THENCE along said East Line, North 01°20'58" East, 22.00 feet to the POINT OF BEGINNING containing 3,636 square feet or 0.08 acres, more or less

WHEREAS, after due notice as required by law, the Council has at the time and place mentioned the notice, heard all persons desiring to be heard on the question; that all the owners of the property abutting the easement to be vacated have joined in the petition or consented to the granting of the petition; and the public interest and welfare will not be adversely affected by the abandonment of the above described easement.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Bentonville, Arkansas:

Section 1: The City of Bentonville Arkansas releases, vacates, and abandons all of its rights together with the rights of the public generally, in and to the access easement designated as follows:

A tract of land located in Section 30, Township 20 North, Range 30 West, also being part of the Right-of-Way Easement dedicated in Deed Book 2004 Page 42364 in the public records of Benton County, Arkansas, and being described by metes and bounds as follows:

COMMENCING at a mag nail found at the Southwest Corner of Lot 174 of the Bentonville Original Subdivision per Plat Book 2008 Page 335;
THENCE South 01°20'58" West, 62.96 feet to the Southwest Corner of Lot 64 and 74 of the

Bentonville Original Subdivision, also being the POINT OF BEGINNING;
THENCE along the South Line of said Lots 64 and 74, South 88°10'14" East, 165.25 feet to a point on the West Right-of-Way Line of Northeast A Street;
THENCE along said West Line, South 01°19'15" West, 22.00 feet;
THENCE departing said Right-of-Way Line, North 88°10'14" West, 165.27 feet to a point on the East Right-of-Way Line of North Main Street;
THENCE along said East Line, North 01°20'58" East, 22.00 feet to the POINT OF BEGINNING containing 3,636 square feet or 0.08 acres, more or less

Section 2: A copy of this Ordinance, duly certified by the City Clerk, shall be filed in the Office of the Recorder of Benton County, Arkansas and recorded in the deed records of the County.

The above and foregoing Ordinance was passed, approved, and adopted the _____ day of _____, 2026 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

Malorie Marrs, City Clerk
Bentonville, Arkansas

Stephanie Orman, Mayor
City of Bentonville, Arkansas



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

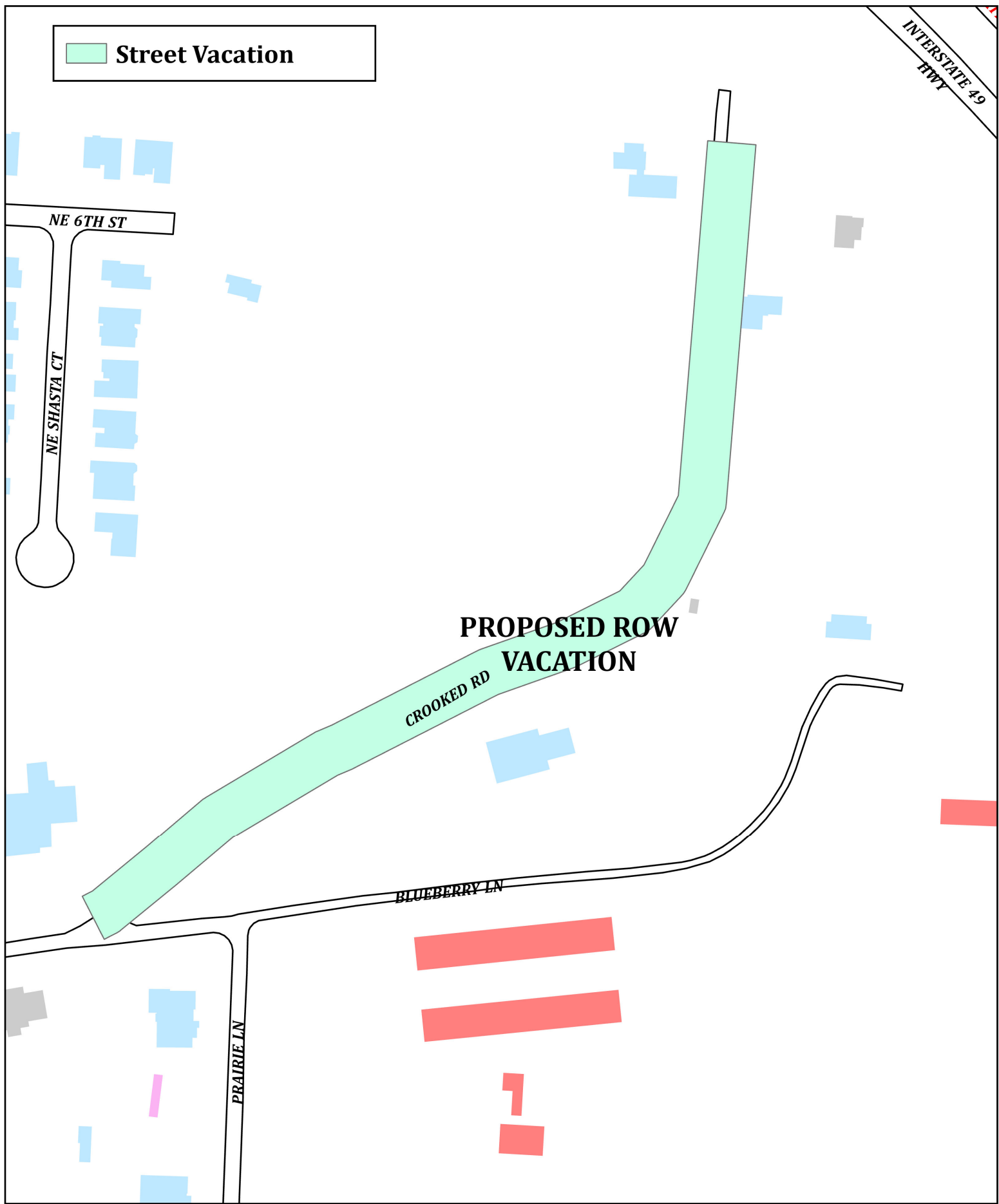
Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

Street Vacation



VAC26-0014
Vacation
Crooked Rd. Vacation



ORDINANCE NO _____

AN ORDINANCE VACATING RIGHT OF WAY LOCATED AT CROOKED ROAD IN THE CITY OF BENTONVILLE, ARKANSAS, BENTON COUNTY ARKANSAS (VAC26-0014).

WHEREAS, a petition was filed with the City Council of the City of Bentonville, Arkansas, by ALWF Lands, LLC asking the City Council to vacate right of way located in the City of Bentonville, Benton County, Arkansas, which portion is more particularly described as follows:

Survey Numbers W-107 & 2012-292 Public Road Right-of-Way (Crooked Road) Description

All that tract or parcel of land, being situated in Bentonville, Benton County, Arkansas, being a portion of the 33-foot public road right-of-way depicted crossing Parcels #1 and #2 in Survey Number W-107, Benton County Clerk Records, and also depicted as crossing the property described in Survey Number 2012-292, being known as Crooked Road, being a portion of the North 1/2 of the Southeast 1/4 of Section 28, Township 20 North, Range 30 West, Fifth Principal Meridian, and the centerline of said right-of-way being more particularly described as follows:

Commencing at the intersection of the east right-of-way line of Prairie Lane with the corner common to the property now or formerly of Positronic Retail LLC, as described in Instrument Number L201862231, Benton County Clerk Records, and with the south line of said Parcel #2;

Thence, along the property line of said Parcel #2 the following two (2) courses:

- 1) South 82°46'08" West a distance of 303.07 feet;
- 2) North 62°46'08" East a distance of 80.87 feet to the Point of Beginning;

Thence, continuing along the property line of said Parcel 2 the following five (5) courses:

- 1) North 62°46'08" East a distance of 19.13 feet;
- 2) North 50°46'08" East a distance of 100.00 feet;
- 3) North 49°46'08" East a distance of 100.00 feet;
- 4) North 59°16'08" East a distance of 171.20 feet;
- 5) North 66°54'01" East a distance of 22.61 feet;

Thence, departing said property line, the following five (5) courses:

- 1) North 62°56'26" East a distance of 224.49 feet;
- 2) North 70°27'55" East a distance of 112.08 feet;
- 3) North 63°33'50" East a distance of 104.12 feet;
- 4) North 43°03'45" East a distance of 58.88 feet;
- 5) North 26°21'40" East a distance of 116.84 feet to the east line of the property now or formerly of Awsom Lands, LLC as described in Instrument Number L202506624, Benton County Clerk Records;

Thence, along said east property line, North 04°43'55" East a distance of 229.91 feet;

Thence, departing said east property line, North 04°43'55" East a distance of 261.98 feet to the north line of the Southeast 1/4 of said Section 28, and the point of terminus. Said right-of-way contains an area of 50,022 square feet, more or less.

The beginning of said easement is to be trimmed and extended to a line bearing South 82°46'08" West, and the terminus of said easement is to be trimmed and extended to the north line of the Southeast 1/4 of said Section 28.

WHEREAS, after due notice as required by law, the Council has at the time and place mentioned the notice, heard all persons desiring to be heard on the question; that all the owners of the property abutting the easement to be vacated have joined in the petition or consented to the granting of the petition; and the public interest and welfare will not be adversely affected by the abandonment of the above described right of way.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Bentonville, Arkansas:

Section 1: The City of Bentonville Arkansas releases, vacates, and abandons all of its rights together with the rights of the public generally, in and to the right of way designated as follows:

Survey Numbers W-107 & 2012-292 Public Road Right-of-Way (Crooked Road) Description

All that tract or parcel of land, being situated in Bentonville, Benton County, Arkansas, being a portion of the 33-foot public road right-of-way depicted crossing Parcels #1 and #2 in Survey Number W-107, Benton County Clerk Records, and also depicted as crossing the property described in Survey Number 2012-292, being known as Crooked Road, being a portion of the North 1/2 of the Southeast 1/4 of Section 28, Township 20 North, Range 30 West, Fifth Principal Meridian, and the centerline of said right-of-way being more particularly described as follows:

Commencing at the intersection of the east right-of-way line of Prairie Lane with the corner common to the property now or formerly of Positronic Retail LLC, as described in Instrument Number L201862231, Benton County Clerk Records, and with the south line of said Parcel #2;

Thence, along the property line of said Parcel #2 the following two (2) courses:

- 1) South 82°46'08" West a distance of 303.07 feet;
- 2) North 62°46'08" East a distance of 80.87 feet to the Point of Beginning;

Thence, continuing along the property line of said Parcel 2 the following five (5) courses:

- 1) North 62°46'08" East a distance of 19.13 feet;
- 2) North 50°46'08" East a distance of 100.00 feet;
- 3) North 49°46'08" East a distance of 100.00 feet;
- 4) North 59°16'08" East a distance of 171.20 feet;
- 5) North 66°54'01" East a distance of 22.61 feet;

Thence, departing said property line, the following five (5) courses:

- 1) North 62°56'26" East a distance of 224.49 feet;
- 2) North 70°27'55" East a distance of 112.08 feet;
- 3) North 63°33'50" East a distance of 104.12 feet;
- 4) North 43°03'45" East a distance of 58.88 feet;

5) North 26°21'40" East a distance of 116.84 feet to the east line of the property now or formerly of Awsom Lands, LLC as described in Instrument Number L202506624, Benton County Clerk Records;

Thence, along said east property line, North 04°43'55" East a distance of 229.91 feet;

Thence, departing said east property line, North 04°43'55" East a distance of 261.98 feet to the north line of the Southeast 1/4 of said Section 28, and the point of terminus. Said right-of-way contains an area of 50,022 square feet, more or less.

The beginning of said easement is to be trimmed and extended to a line bearing South 82°46'08" West, and the terminus of said easement is to be trimmed and extended to the north line of the Southeast 1/4 of said Section 28.

Section 2: A copy of this Ordinance, duly certified by the City Clerk, shall be filed in the Office of the Recorder of Benton County, Arkansas and recorded in the deed records of the County.

The above and foregoing Ordinance was passed, approved, and adopted the _____ day of _____, 2026 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

Malorie Marrs, City Clerk
Bentonville, Arkansas

Stephanie Orman, Mayor
City of Bentonville, Arkansas



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
-----------------------------	----

Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

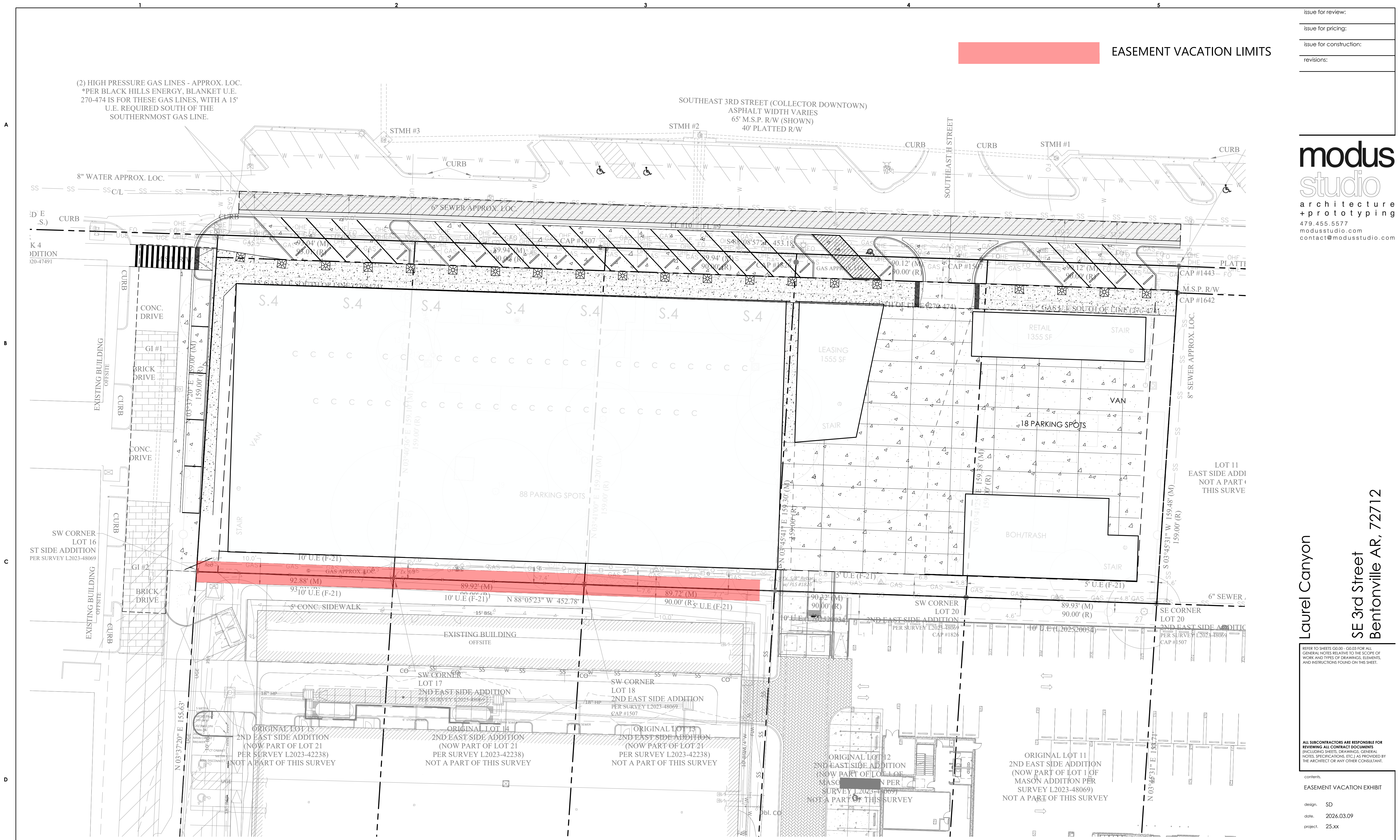
General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

issue for review:
issue for pricing:
issue for construction:
revisions:

EASEMENT VACATION LIMITS

(2) HIGH PRESSURE GAS LINES - APPROX. LOC.
 *PER BLACK HILLS ENERGY, BLANKET U.E.
 270-474 IS FOR THESE GAS LINES, WITH A 15'
 U.E. REQUIRED SOUTH OF THE
 SOUTHERNMOST GAS LINE.



modus
studio
 architecture
 + prototyping
 479.455.6577
 modusstudio.com
 contact@modusstudio.com

Laurel Canyon
 SE 3rd Street
 Bentonville AR, 72712

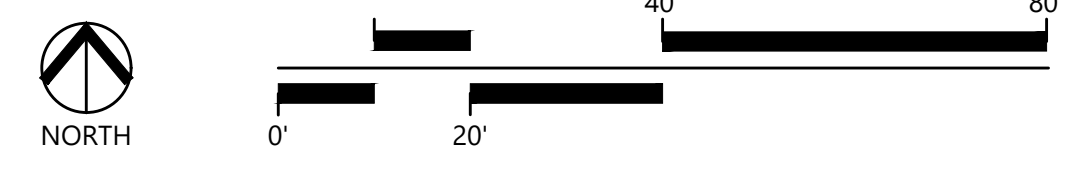
REFER TO SHEETS G0-00 - G0-03 FOR ALL
 GENERAL NOTES RELATIVE TO THE SCOPE OF
 WORK AND TYPES OF DRAWINGS, ELEMENTS,
 AND INSTRUCTIONS FOUND ON THIS SHEET.

ALL SUBCONTRACTORS ARE RESPONSIBLE FOR
 REVIEWING ALL CONTRACT DOCUMENTS
 (INCLUDING SHEETS, DRAWINGS, GENERAL
 NOTES, SPECIFICATIONS, ETC.) AS PROVIDED BY
 THE ARCHITECT OR ANY OTHER CONSULTANT.

EXH

1 EASEMENT VACATION EXHIBIT

SCALE: 1" = 20'-0"



ORDINANCE NO _____

AN ORDINANCE VACATING UTILITY EASEMENT LOCATED AT LOTS 16-18 OF 2ND EAST SIDE ADDITION OF THE CITY OF BENTONVILLE, ARKANSAS, BENTON COUNTY ARKANSAS (VAC26-0029).

WHEREAS, a petition was filed with the City Council of the City of Bentonville, Arkansas, by SQUARE DISTRICT PROPERTIES LLC asking the City Council to vacate a utility easement located in the City of Bentonville, Benton County, Arkansas, which portion is more particularly described as follows:

Legal Description for a partial utility easement vacation on Lots 13, 14, 15, 16, 17 and 18 of East Side 2 nd Addition filed in Book F at Page 21, for EDG and the Laurel Canyon LSD project.

A PART OF A 10' WIDE UTILITY EASEMENT LOCATED ON A PART OF LOTS 13, 14, 15, 16, 17 AND 18 OF EAST SIDE 2ND ADDITION TO THE CITY OF BENTONVILLE AS PER THE FINAL PLAT THEREOF FILED IN BOOK F AT PAGE 21 IN THE OFFICE OF THE CIRCUIT CLERK AN EX-OFFICIO RECORDER OF BENTON COUNTY, ARKANSAS, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS S03°37'20"W 154.00' FROM THE NORTHWEST CORNER OF SAID LOT 16 AND RUNNING THENCE S88°05'23"E 265.50', THENCE S03°45'41"W 10.01', THENCE N88°05'23"W 265.48', THENCE N03°37'20"E 10.00' TO THE POINT OF BEGINNING, CONTAINING 0.06 ACRES, MORE OR LESS.

WHEREAS, after due notice as required by law, the Council has at the time and place mentioned the notice, heard all persons desiring to be heard on the question; that all the owners of the property abutting the easement to be vacated have joined in the petition or consented to the granting of the petition; and the public interest and welfare will not be adversely affected by the abandonment of the above described easement.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Bentonville, Arkansas:

Section 1: The City of Bentonville Arkansas releases, vacates, and abandons all of its rights together with the rights of the public generally, in and to the utility easement designated as follows:

Legal Description for a partial utility easement vacation on Lots 13, 14, 15, 16, 17 and 18 of East Side 2 nd Addition filed in Book F at Page 21, for EDG and the Laurel Canyon LSD project.

A PART OF A 10' WIDE UTILITY EASEMENT LOCATED ON A PART OF LOTS 13, 14, 15, 16, 17 AND 18 OF EAST SIDE 2ND ADDITION TO THE CITY OF BENTONVILLE AS PER THE FINAL PLAT THEREOF FILED IN BOOK F AT PAGE 21 IN THE OFFICE OF THE CIRCUIT CLERK AN EX-OFFICIO RECORDER OF BENTON COUNTY, ARKANSAS, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS S03°37'20"W 154.00' FROM THE NORTHWEST CORNER OF SAID LOT 16 AND RUNNING THENCE S88°05'23"E 265.50', THENCE S03°45'41"W 10.01', THENCE N88°05'23"W 265.48', THENCE N03°37'20"E 10.00' TO THE POINT OF BEGINNING, CONTAINING 0.06 ACRES, MORE OR LESS.

Section 2: A copy of this Ordinance, duly certified by the City Clerk, shall be filed in the Office of the Recorder of Benton County, Arkansas and recorded in the deed records of the County.

The above and foregoing Ordinance was passed, approved, and adopted the _____ day of _____, 2026 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

Malorie Marrs, City Clerk
Bentonville, Arkansas

Stephanie Orman, Mayor
City of Bentonville, Arkansas



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
-----------------------------	----

Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

 Street Vacation

PROPOSED ROW
VACATION

INTEGRITY DR

SE 14TH ST

SE P ST



VAC26-0026
ROW Vacation
SE 14TH & SE P ST

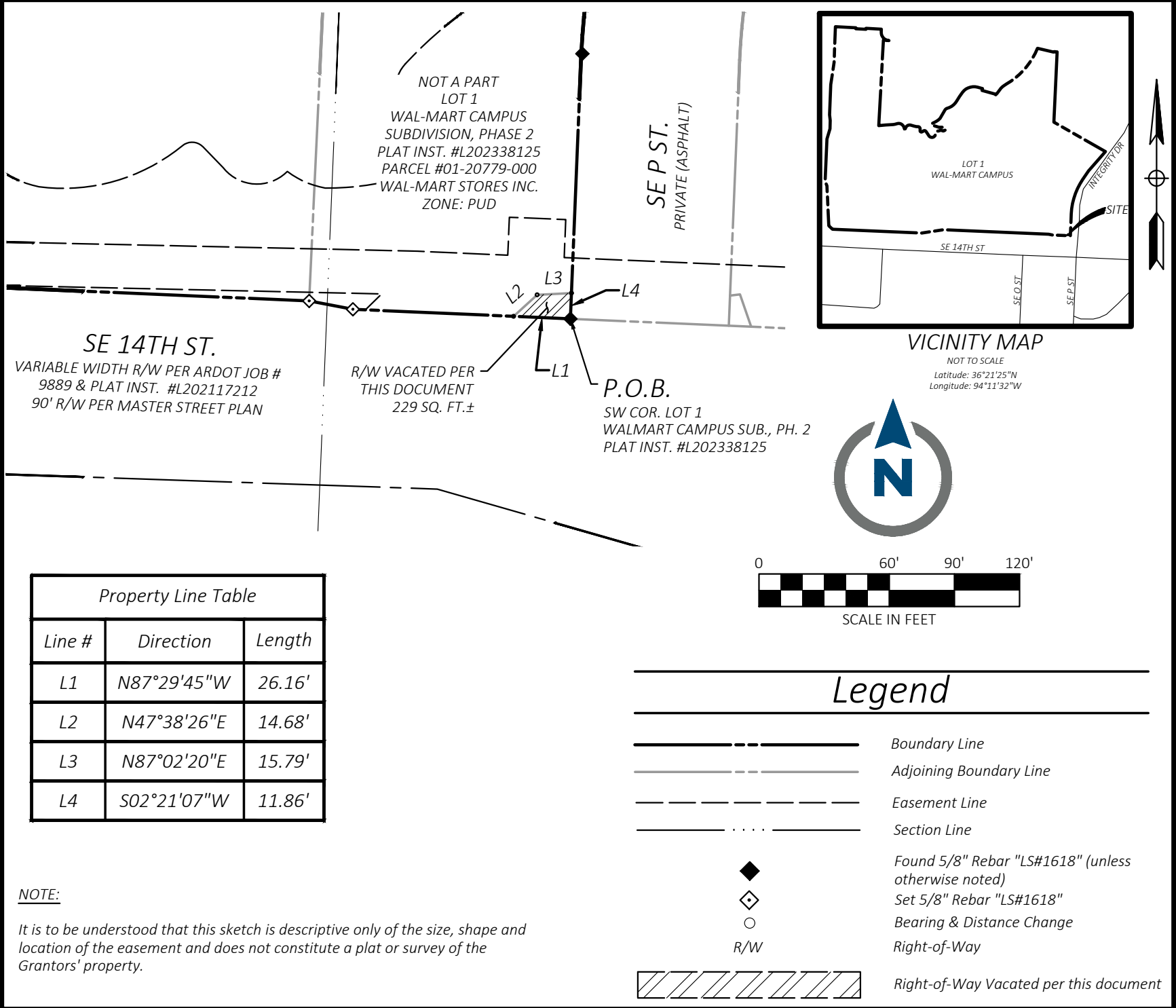


REVISION		
NO.	DESCRIPTION	DATE
▲	Revised Exhibit	05/04/2026

RW Vacated Exhibit
Walmart Campus
SE 14th Street
Bentonville, Benton County, Arkansas

PROFESSIONAL OF RECORD	DGR
DESIGNER	BLF
FIELD WORK	CSS
CEI PROJECT NUMBER	31470
DATE	5/4/2026
REVISION	REV-1

RW VACATION
SHEET TITLE
SHEET NUMBER



Line #	Direction	Length
L1	N87°29'45"W	26.16'
L2	N47°38'26"E	14.68'
L3	N87°02'20"E	15.79'
L4	S02°21'07"W	11.86'

NOTE:
It is to be understood that this sketch is descriptive only of the size, shape and location of the easement and does not constitute a plat or survey of the Grantors' property.

DRAWING LOCATION: \\PANZURA\CEI\B.COM\DRAWINGS\SURVEY\31470P.ZONE5.PH13.1470RW.ZONE5.PH13.1470RW.ZONE5.PH1.DWG - SAVED BY: WPIERSON

RESOLUTION NO. _____

IN THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

WHEREAS, a petition was filed with the City Council of Bentonville, Arkansas by Walmart, Inc. requesting a right of way vacation with a dedication of a utility easement (VAC26-0026) within the City of Bentonville, Arkansas be vacated, which said right of way is described as follows:

A part of the Right-of-Way for Southeast 14th Street per ARDOT Job #9889 & Plat Instrument #L202117212:

BEGINNING at a 5/8-inch rebar with cap LS1618 found at the Southwest Corner of Lot 1 of the Wal-Mart Campus Subdivision, Phase 2 per Plat Instrument #L202338125;
THENCE along the North Right-of-Way Line of Southeast 14th Street per ARDOT Job #9889 & Plat Instrument #L202117212 North 87°29'45" West, 26.16 feet;
THENCE leaving said North Right-of-Way North 47°38'26" East, 14.68 feet;
THENCE North 87°02'20" East, 15.79 feet to a point on the East line of the aforementioned Plat;
THENCE along said East Line South 02°21'07" West, 11.86 feet to the POINT OF BEGINNING containing 229 square feet or 0.01 acres, more or less.

WHEREAS, Ark. Code Ann. Section 14-301-302(c) provides that the City Council shall by resolution fix a day for the hearing of the petition and shall direct the City Clerk and Recorder to give notice of the meeting, by publication, once per week for two (2) consecutive weeks in some newspaper published in and having general circulation in Bentonville, Benton County, Arkansas.

NOW, THEREFORE, BE IT RESOLVED, by the City of Bentonville, Arkansas, that the petition to close the above described right of way easement is set for a hearing July 14, 2026 at 6:00 p.m. in the City Council Chambers of the City of Bentonville, Arkansas, and the Bentonville City Clerk and Recorder is directed to give notice of this meeting by publication as set forth by Ark. Code Ann. Section 14-301-302(c).

The above and foregoing resolution was passed, approved, and adopted the _____ day of _____ 2026 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

Malorie Marrs, City Clerk
Bentonville, Arkansas

Stephanie Orman, Mayor
City of Bentonville, Arkansas



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$	
-----------------------------	----	--

Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

 Street Vacation

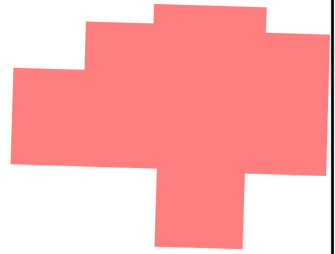
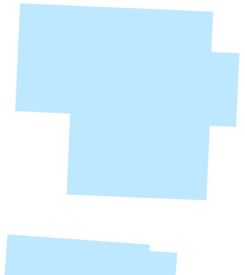
PROPOSED ROW
VACATION 

SE 14TH ST

SE MARTIN LUTHER KING JR PKWY

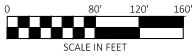
SE S ST

SE GOUCH ST



VAC26-0027
ROW Vacation RW1
SE 14TH & SE MLK JR PKWY





Legend

- Boundary Line
- Adjoining Boundary Line
- Right-of-Way Line
- Easement Line
- Centerline
- 5/8" Rebar "LS#1618"
- Bearing & Distance Change
- Right-of-Way
- Vacated Right-Of-Way (R/W)

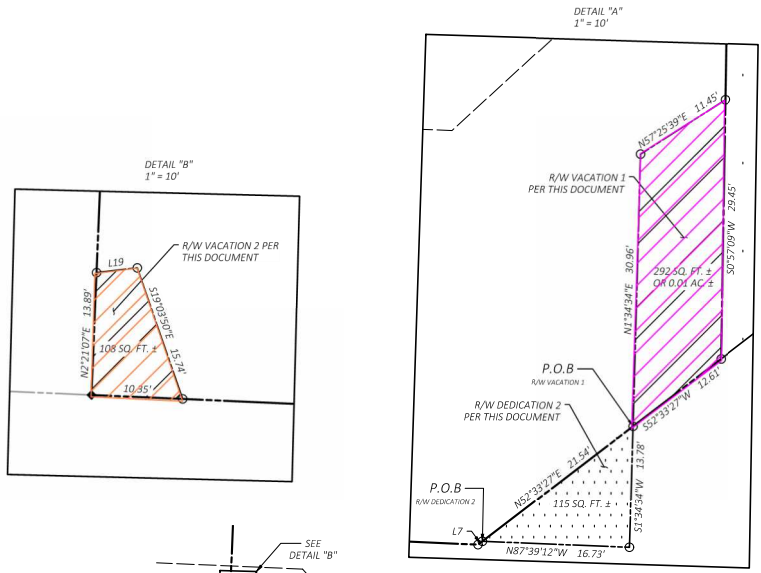
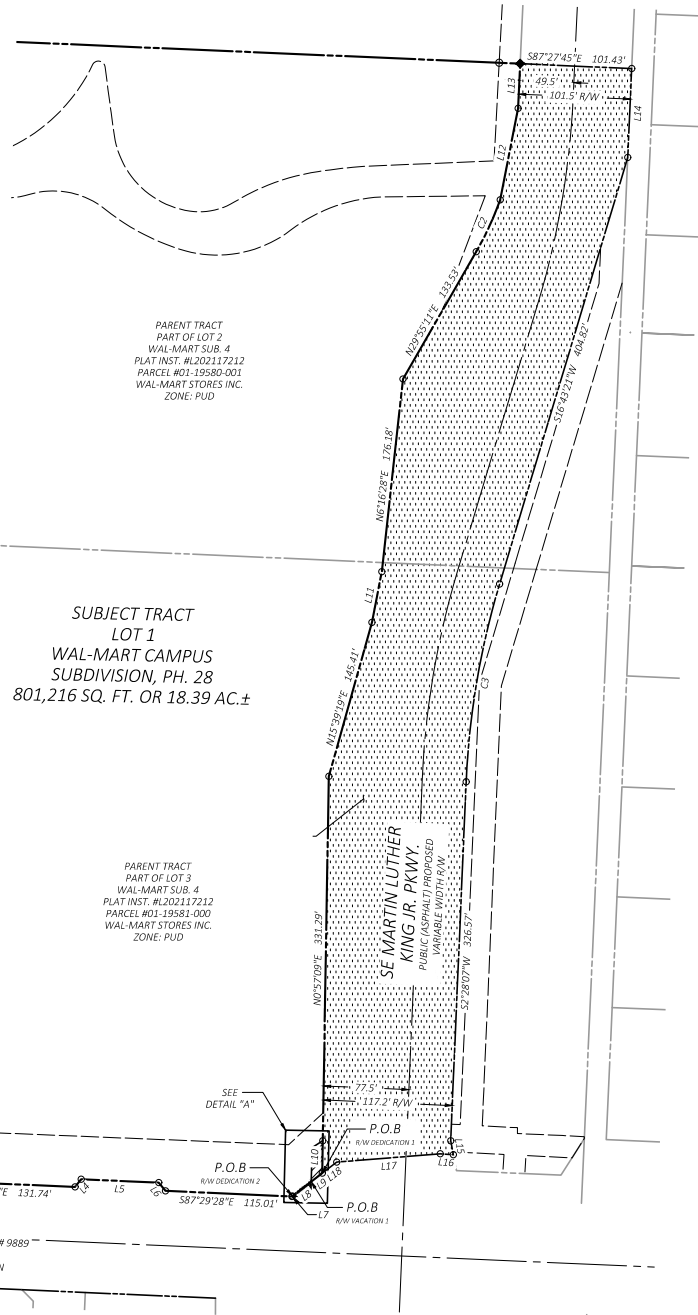
NOTE:

It is to be understood that this sketch is descriptive only of the size, shape and location of the easement and does not constitute a plat or survey of the Grantor's property.

Line #	Direction	Length
L1	S87°29'45"E	44.11'
L2	S42°31'10"E	81.26'
L3	S87°29'29"E	54.98'
L4	N38°22'59"E	8.89'
L5	S87°32'29"E	70.69'
L6	S38°48'29"E	9.69'
L7	N52°33'27"E	0.63'
L8	N52°33'27"E	22.17'
L9	N52°33'27"E	12.61'
L10	N00°57'09"E	29.45'

Line #	Direction	Length
L11	N10°57'53"E	46.94'
L12	N11°07'18"E	84.70'
L13	N02°42'33"E	40.72'
L14	S02°32'15"W	80.87'
L15	S10°49'37"E	12.92'
L16	N86°19'58"W	11.95'
L17	S85°27'32"W	94.43'
L18	S52°33'27"W	16.57'
L19	N83°16'20"E	4.66'

Curve #	Radius	Length	Delta	Chord Bearing	Chord Distance
C1	207.05'	22.59'	6°15'08"	S84°19'02"E	22.58'
C2	288.39'	51.95'	10°19'17"	N24°43'36"E	51.88'
C3	735.00'	182.85'	14°15'13"	S9°35'44"W	182.38'



CEI ENGINEERING ASSOCIATES, INC.
 2600 NE 11TH ST, SUITE 300
 BENTONVILLE, AR 72712
 PHONE: (479) 273-9472
 FAX: (479) 273-0844
 CORPORATE TRPLS FIRW #10031500

3030 LBJ FREEWAY, SUITE 920
 DALLAS, TX 75234
 PHONE: (972) 488-3737
 FAX: (972) 488-6732

RW Dedication Exhibit
 Walmart Campus
 SE Martin Luther King Jr. Pkwy.
 Bentonville, Benton County, Arkansas

Preliminary
 This document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

PROFESSIONAL OF RECORD	DGR
DESIGNER	BLF
FIELD WORK	CSS
CEI PROJECT NUMBER	31470
DATE	3/9/2026
REVISION	REV-0

ZONE 5 PH 2 RW DEDICATION
 SHEET TITLE
 SHEET NUMBER

RESOLUTION NO. _____

IN THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

WHEREAS, a petition was filed with the City Council of Bentonville, Arkansas by Walmart, Inc. requesting a right of way vacation with a dedication of a utility easement (VAC26-0027) within the City of Bentonville, Arkansas be vacated, which said right of way is described as follows:

A tract of land situated in the Southeast Quarter (SE1/4) of Section 32, Township 20 North, Range 30 West, Benton County, Arkansas and being described by metes and bounds as follows:

RW 1:

COMMENCING at a 5/8-inch rebar with cap LS1618, found at the Southeast Corner of Lot 1, Wal-Mart Campus Subdivision, Phase 2 per Plat Instrument #L202338125

THENCE along said North Right-of-Way Line of SE 14th St. per ARDOT Job #9889 the following twelve (12) courses:

1. South 87°29'45" East, 44.11 feet;
2. South 42°31'10" East, 81.26 feet;
3. South 87°29'29" East, 54.98 feet;
4. South 87°29'29" East, 236.55 feet;
5. Easterly along the arc of a curve to the right 22.59 feet, having a radius of 207.05 feet, through a central angle of 06°15'08", having a chord bearing and distance of South 84°19'02" East, 22.58 feet;
6. South 81°56'50" East, 112.22 feet;
7. South 87°32'16" East, 131.74 feet;
8. North 38°22'59" East, 8.89 feet;
9. South 87°32'29" East, 70.69 feet;
10. South 38°48'29" East, 9.69 feet;
11. South 87°29'28" East, 115.01 feet;
12. North 52°33'27" East, 22.17 feet for the POINT OF BEGINNING;

THENCE leaving said North Right-of-Way Line North 01°34'34" East, 30.96 feet;

THENCE North 57°25'39" East, 11.45 feet;

THENCE South 00°57'09" West, 29.45 feet to said North Right-of-Way Line;

THENCE along said North Right-of-Way Line South 52°33'27" West, 12.61 feet to the POINT OF BEGINNING containing 292 square feet or 0.01 acres, more or less.

RW 2:

BEGINNING at a 5/8-inch rebar with cap LS1618, found at the Southeast Corner of Lot 1, Wal-Mart Campus Subdivision, Phase 2 per Plat Instrument #L202338125

THENCE along the east line of said Lot 1, Phase 2, North 02°21'07" East, 13.89 feet;

THENCE leaving said east line, North 83°16'20" East, 4.66 feet;

THENCE South 19°03'50" East, 15.74 feet to the North Right-of-Way Line of SE 14th St. per ARDOT Job #9889;

THENCE along said North Right-of-Way Line North 87°29'45" West, 10.35 feet to the POINT OF BEGINNING containing 108 square feet.

WHEREAS, Ark. Code Ann. Section 14-301-302(c) provides that the City Council shall by resolution fix a day for the hearing of the petition and shall direct the City Clerk and Recorder to give notice of the meeting, by publication, once per week for two (2) consecutive weeks in some newspaper published in and having general circulation in Bentonville, Benton County, Arkansas.

NOW, THEREFORE, BE IT RESOLVED, by the City of Bentonville, Arkansas, that the petition to close the above described right of way easement is set for a hearing July 14, 2026 at 6:00 p.m. in the City Council Chambers of the City of Bentonville, Arkansas, and the Bentonville City Clerk and Recorder is directed to give notice of this meeting by publication as set forth by Ark. Code Ann. Section 14-301-302(c).

The above and foregoing resolution was passed, approved, and adopted the _____ day of _____ 2026 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

Malorie Marrs, City Clerk
Bentonville, Arkansas

Stephanie Orman, Mayor
City of Bentonville, Arkansas



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712



RESOLUTION NO. _____

IN THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

WHEREAS, a petition was duly filed with the City Council of Bentonville, Arkansas by Indiana Ave Real Holdings requesting a general easement vacation (VAC26-0030) within the City of Bentonville, Arkansas be vacated, which said easement is described as follows:

LOT 19, BLOCK 3, HAZEL PARK SUBDIVISION, TO THE CITY OF BENTONVILLE, AS DESIGNATED IN PLAT RECORD "W" AT PAGE 53, BENTON COUNTY, ARKANSAS

WHEREAS, Ark. Code Ann. Section 14-301-302(c) provides that the City Council shall by resolution fix a day for the hearing of the petition and shall direct the City Clerk and Recorder to give notice of the meeting, by publication, once per week for two (2) consecutive weeks in some newspaper published in and having general circulation in Bentonville, Benton County, Arkansas.

NOW, THEREFORE, BE IT RESOLVED, by the City of Bentonville, Arkansas, that the petition to close the above described utility easement is set for a hearing July 14, 2026 at 6:00 p.m. in the City Council Chambers of the City of Bentonville, Arkansas, and the Bentonville City Clerk and Recorder is directed to give notice of this meeting by publication as set forth by Ark. Code Ann. Section 14-301-302(c).

The above and foregoing resolution was passed, approved, and adopted the ____ day of _____ 2026 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

Malorie Marrs, City Clerk
Bentonville, Arkansas

Stephanie Orman, Mayor
City of Bentonville, Arkansas



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

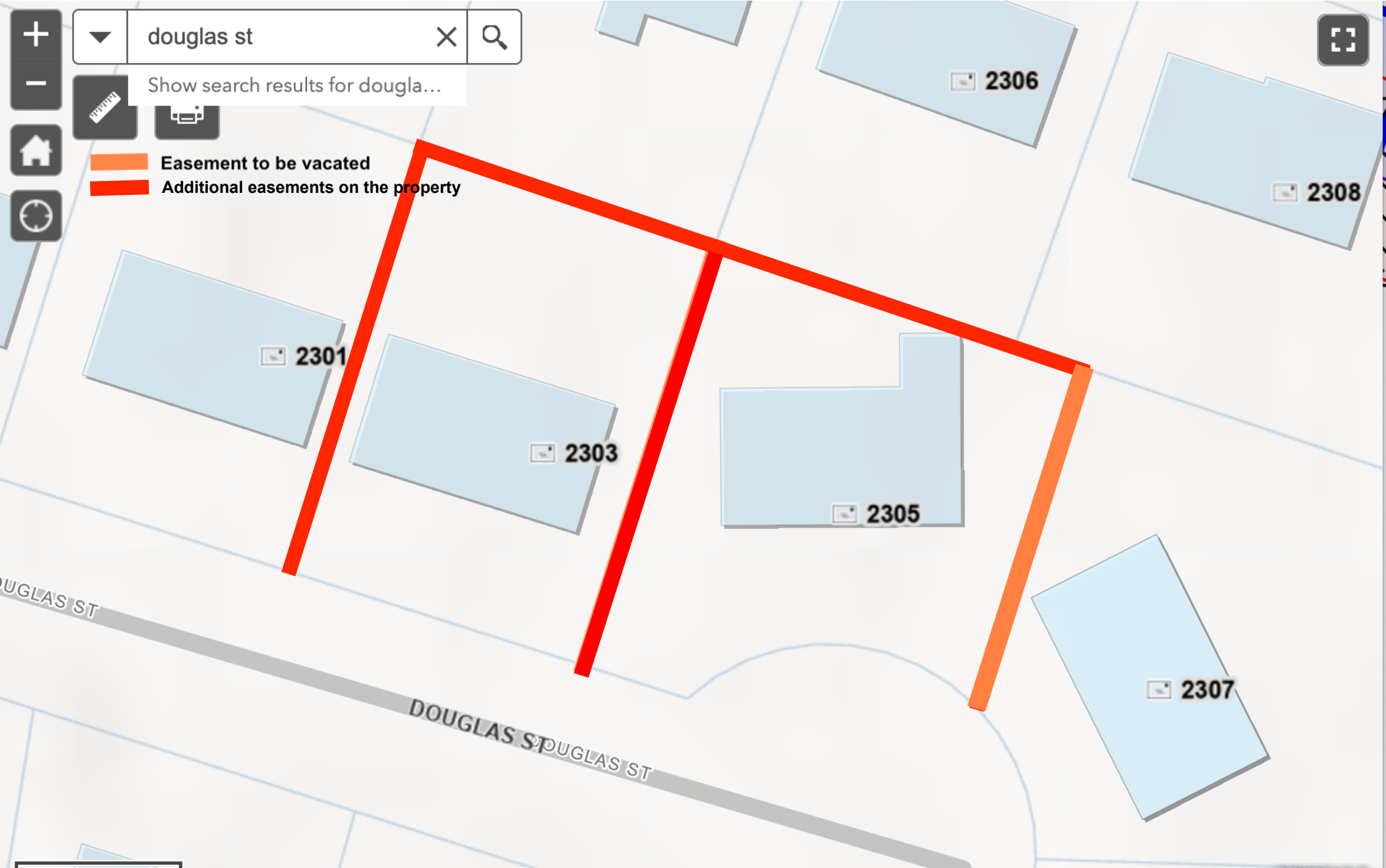
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):



RESOLUTION NO. _____

IN THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

WHEREAS, a petition was duly filed with the City Council of Bentonville, Arkansas by Indiana Ave Real Holdings requesting a general easement vacation (VAC26-0031) within the City of Bentonville, Arkansas be vacated, which said easement is described as follows:

LOT 18, BLOCK 3, HAZEL PARK SUBDIVISION, TO THE CITY OF BENTONVILLE, AS DESIGNATED IN PLAT RECORD "W" AT PAGE 53, BENTON COUNTY, ARKANSAS

WHEREAS, Ark. Code Ann. Section 14-301-302(c) provides that the City Council shall by resolution fix a day for the hearing of the petition and shall direct the City Clerk and Recorder to give notice of the meeting, by publication, once per week for two (2) consecutive weeks in some newspaper published in and having general circulation in Bentonville, Benton County, Arkansas.

NOW, THEREFORE, BE IT RESOLVED, by the City of Bentonville, Arkansas, that the petition to close the above described utility easement is set for a hearing July 14, 2026 at 6:00 p.m. in the City Council Chambers of the City of Bentonville, Arkansas, and the Bentonville City Clerk and Recorder is directed to give notice of this meeting by publication as set forth by Ark. Code Ann. Section 14-301-302(c).

The above and foregoing resolution was passed, approved, and adopted the ____ day of _____ 2026 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

Malorie Marrs, City Clerk
Bentonville, Arkansas

Stephanie Orman, Mayor
City of Bentonville, Arkansas



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

Supplemental Agreement No. 1
ARDOT Job No. 090628
Greenhouse Rd. Safety Impvts. (Bentonville) (S)

Date: _____

WHEREAS, the City of Bentonville and Burns & McDonnell Engineering Company, Inc. entered into an Agreement for Professional Services on February 24, 2022, for the widening of Greenhouse Road from Highway 12 to Highway 102; and,

WHEREAS, representatives of the City of Bentonville requested work in addition to that defined in the original Agreement; and,

NOW THEREFORE, the following modifications will be made to Agreement to include the additional work requested:

MODIFICATIONS:

- 1) The "Contract Ceiling Price" (Section 1.2) is increased by \$267,774 from \$1,997,658 to \$2,265,432.
- 2) The "Title I Services Ceiling Price" (Section 1.13) is increased by \$267,774 from \$1,335,139 to \$1,602,913.
- 3) The "Title II Services Ceiling Price" (Section 1.15) remains \$662,519.
- 4) The Fixed Fee is increased by \$26,250 from \$132,637 to \$158,887.
- 5) The "Indirect Cost Rate" (Section 1.11) remains 221.75% (FY 2020).
- 6) See Attachment A-1 for modifications to the Scope of Work.
- 7) See Attachment A-2 for modifications to the Justification of Costs and Fees.
- 8) The Estimated Completion Date for Task Order Title I Services is modified from March 31, 2024, to December 31, 2026.

IN WITNESS WHEREOF, the parties execute this Supplemental Agreement No. 1 to be effective upon the date set out above.

BURNS & MCDONNELL ENGINEERING
COMPANY, INC..

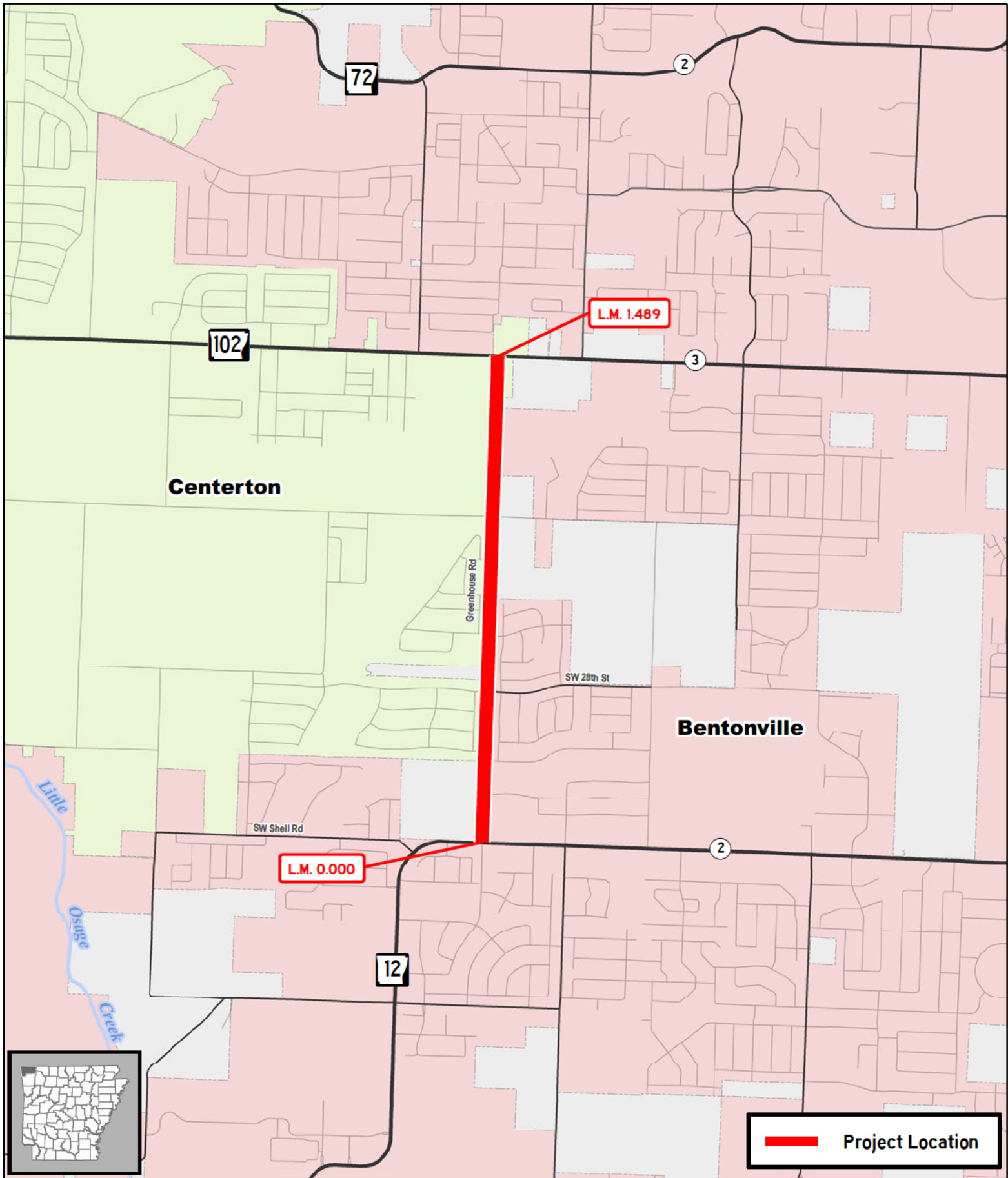
CITY OF BENTONVILLE




Michael S. DeBacker, P.E. Senior Vice President
Transportation

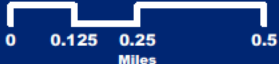
BY:

Stephanie Orman
Mayor



Job 090628
Greenhouse Rd. Safety Impvts. (Bentonville) (S)
 Benton County

 **Project Location**



**SCOPE OF WORK
Supplemental Agreement #1**

**ARDOT JOB 090628
Greenhouse Rd. Safety Improvements (Bentonville) (S)
May 2, 2025**

I. SUMMARY OF COMPLETED TASKS

Burns & McDonnell began work on the Greenhouse Road Safety Improvement project in May 2022. Close coordination with the City of Centerton and City of Bentonville began at that time. Topographic Surveys and Traffic Analyses were completed in October 2022 and at that time Environmental Field work and the organization of NEPA Clearance began. 30% and 60% design submittals with City Staff and ARDOT were completed in 2023 and 2024, as well as the NEPA required public involvement meetings. Public Involvement meetings to inform all neighborhoods along the route that were hosted by Centerton and Bentonville, and multiple plan revisions were incorporated based on feedback from those meetings. NEPA Clearance was provided by FHWA on July 23, 2024 and ARDOT provided Right of Way Approval to Appraise on August 13, 2024. Right of Way documents are complete and the acquisitions of property are ready to begin according to the Uniform Act. These acquisitions will be led by another consultant.

When Burns & McDonnell was hired, the assumptions were made in the original scope document that all NEPA Clearances would be handled by the Arkansas Department of Transportation (ARDOT). This was verified by City of Bentonville and a verbal direction was provided to continue work under the current approved contract. Burns & McDonnell has summarized what hours could be reduced to account for the increase in Environmental Documentation hours as well as a summary of additional tasks that have been requested during the project:

-Environmental Clearance Documentation	(Page 1-9)
-Traffic Design & Plans	(Page 9)
-Roadway Design & Plans (Kimmel Road Extension & RCB)	(Page 10)
-Roadway Design & Plans (Greenhouse Typical Section Revisions)	(Page 10)
-Bridge Design & Plans	(Page 10)
-Floodplain Modeling (CLOMR)	(Page 10-12)

**II. SERVICES PROVIDED BY CONSULTANT IN SA-1
(Section IV within Original Scope Documents)**

ENVIRONMENTAL CLEARANCE DOCUMENTATION

Prepare environmental clearance documentation, a Categorical Exclusion (CE) is assumed (modification to contract Agreement will be made if environmental is elevated to an Environmental Assessment [EA] or Environmental Impact Statement [EIS]).

City of Bentonville, Arkansas
Greenhouse Road Safety Improvements
Page 1 of 12

A. ENVIRONMENTAL DATA COLLECTION

Preliminary environmental data associated with the proposed project area will be collected and assessed for the social, economic, and environmental impacts area. Data related to the following impact areas should be including, but not restricted to:

1. Air Quality
2. Noise Quality
3. Hazardous Materials
4. Wetlands and Stream Impacts
5. Water Quality, including Public Drinking Supplies
6. Farmland
7. Land Use and Land Cover
8. Migratory Birds
9. Terrestrial and Aquatic Communities
10. Endangered and Threatened Species
11. Economic
12. Community
13. Relocations, including Homes, Businesses, Non-profit Organizations, and Tenants of all types. If there will be more than five relocatees, a Conceptual Stage Relocation Study that complies with the Uniform Relocation Assistance Act (49 CFR 24.205) will be required in the environmental document.
14. Environmental Justice and Title VI
15. Recreational Areas
16. Archeological and Historic Sites
17. Visual
18. Section 4(f) and 6(f) properties
19. Secondary and Cumulative Impacts

Preliminary environmental data collection is part of the initial scope of work's justification of costs and fees. If any additional analyses or data collection are needed beyond a Phase I Cultural Resources survey, or beyond noise impact analysis, these services will be added through a supplemental agreement.

B. ENVIRONMENTAL CONSTRAINTS MAP

All environmental data collected will be transferred to appropriately scaled aerial photographs to produce a map that indicates all known environmentally sensitive areas and provided to the Design Team for avoidance and minimization of impacts. Environmentally sensitive areas should be provided to the Roadway and Bridge Design Team for notation on the plans as a restraining condition on the Contractor, in accordance with Section 107.10 of the Standard Specifications for Highway Construction. Contract Special Provisions should be developed as necessary to provide protection for environmental sensitive areas or features and to provide guidance to the Contractor.

C. LOCATION AND/OR DESIGN ALTERNATIVES

To be developed by the Design Team, including horizontal and vertical alignment, anticipated proposed rights-of-way and temporary and permanent easements, typical cross-sections, design speed, and traffic data to support the environmental analyses.

The Consultant shall work with the Design Team to avoid and/or minimize environmental impacts, as appropriate. If impacts cannot be avoided, then the impacts shall be minimized. Mitigation for impacts should occur as a last resort.

D. CULTURAL RESOURCES AND HISTORIC PROPERTIES

Conduct a cultural resources impact evaluation based on state records research and an on-site inspection. Develop a cultural resources report documenting existing conditions or other impacts which may preclude the presence of intact archeological deposits and historic structures within the project area for a proposed project. The purpose of an impact evaluation is to determine whether conditions in the project area are suitable for preservation of archeological deposits with sufficient integrity to be eligible for inclusion in the National Register of Historic Places (NRHP) or for designation as state landmarks.

Coordinate with FHWA through ARDOT for tribal consultation and correspondence. The Consultant will prepare tribal letters per the ARDOT letter template for submittal to FHWA through ARDOT. The surveys will provide sufficient information (i.e., a Phase I survey and report) to allow the SHPO to make a determination of effect regarding the project. It is anticipated for budgeting purposes that a cultural resources report will be required.

Detailed tasks include:

Task 1 – Impact Evaluation

- Desktop review including an examination of the Arkansas Historic Preservation Program (AHPP) National Register of Historic Places (NRHP) files and standing structure database, and the Arkansas Archeological Survey Automated Management of Archeological Site Data in Arkansas (AMASDA) Online to identify previously recorded cultural resources that have potential to be impacted by construction of the Project and previous cultural resources surveys conducted within the project area.
- Analysis of the USGS topographic quadrangle maps, Natural Resources Conservation Service soil surveys, and historic period maps and aerial photographs. Use results of the desktop review to determine whether conditions in the project area are suitable for preservation of archeological deposits with sufficient integrity to be eligible for inclusion in the NRHP or for designation as state landmarks.

Task 2: Archeological Survey

- Conduct archaeological survey in undeveloped areas between SW Regional Airport Road to SW 14th Street (approximately 1.25 miles – one transect). Other portions of the Area of Potential Effect (APE) have been developed and would be covered with photo-documentation.
- Archaeological survey methods would follow ARDOT guidelines, Appendix B of the Arkansas State Plan *Guidelines for Archeological Fieldwork and Report Writing in Arkansas*, and the Secretary of the Interior's (SOI) standards and guidelines for identification of cultural resources.

- Artifacts identified during the survey would be collected with the permission of the landowner. Project records, photographs, and artifacts would be curated at an approved curatorial facility.

Task 3: Reporting

- Upon completion of the archeological survey, prepare a report following ARDOT guidelines and Appendix B of the Arkansas State Plan *Guidelines for Archeological Fieldwork and Report Writing in Arkansas*. The report would provide sufficient information to allow the SHPO to make a determination of effect regarding the project.

Task 3: Tribal Consultation

- Coordinate with FHWA through ARDOT for tribal consultation and correspondence. Prepare tribal letters per the ARDOT letter template for submittal to FHWA through ARDOT.

Cultural Resources Task Assumptions:

1. City will obtain rights-of-entry to private property for field surveys.
2. No properties subject to protection under Section 4(f) are anticipated. If historic resources are determined NRHP-eligible and subject to Section 4(f), a supplemental agreement will be developed to address coordination and documentation required to comply with Section 4(f).
3. Archaeological survey would be completed in one mobilization. Any historic-age architectural resources determined to be within the Non-Physical APE would be documented by the archaeologists during their field session.
4. Archaeological survey would be limited to the APE and include up to 100 shovel tests.
5. No more than 2 archeological sites (totaling no more than 100 artifacts) would be recorded and no more than 5 architectural resources would be documented.
6. Any additional cultural resource services such as archival research, deep mechanical prospection, NRHP eligibility testing, mitigation, or additional information requested by the ARDOT, FHWA, SHPO, and/or other agencies are not included in this scope and cost estimate. If requested, a supplemental agreement can be provided for these services.
7. Tribal consultation efforts would be limited to letter preparation and mailing and do not include additional coordination or consultation assistance.
8. Changes to the anticipated survey area or project design could result in additional cultural resources efforts, which are not included in this scope.
9. Artifact disposition and curation effort and costs are not included in this scope and will need to be determined at the conclusion of the project.

E. BIOLOGICAL INVESTIGATIONS

Waters of the U.S. - The Consultant will conduct wetland surveys and delineations to determine the limits of all jurisdictional waters of the United States including wetlands within the project limits.

The area of project impact to jurisdictional waters, including wetlands and streams, will be

determined to support future permitting the project under Section 404 of the Clean Water Act. Wetlands will be delineated using the U.S. Army Corps of Engineers (USACE) Wetland Delineation Manual of 1987 and applicable supplemental guidance published by the USACE.

Detailed tasks include:

- Conduct a desktop wetland review to identify the topography, hydric soils, vegetative cover, and potential presence of wetlands or other waters of the U.S. within the project area. This review will involve downloading and reviewing available GIS data for the project site, including applicable 7.5-minute topographic maps, National Wetlands Inventory (NWI) maps, county soil surveys, Soil Survey Geographic (SSURGO) digital data, and available aerial photography, including National Agricultural Imagery Program (NAIP) aerial photography.
- Conduct an onsite wetland delineation using a two-person team to identify and record the locations and boundaries of any wetlands or other waterbodies using a sub-meter-accurate GPS unit. The wetland delineation will be conducted in accordance with the *Corps of Engineers Wetlands Delineation Manual* (1987 Manual), the 2010 *Regional Supplement to the USACE Wetland Delineation Manual: Eastern Mountains and Piedmont* (Regional Supplement) and other federal and state guidance regarding the jurisdictionally of wetlands and watercourses. Attempts will be made to identify connections of surface waters. Photographs will be taken onsite to provide visual documentation of any identified resources.
- Prepare a wetland delineation letter report to document the findings from the desktop evaluation and onsite wetland delineation. The wetland delineation report will include discussions of survey methodology and results of the delineation. Figures will be prepared to incorporate the background data and to illustrate the location and extent of identified waters. Additionally, the completed Wetland Determination Data Forms and photographs of the project Site will be included. Prepare a draft report and provide it to City for review and one round of comments. After incorporating the City's comments, prepare the final report and provide a copy to CLIENT in electronic (PDF) format.

Waters of the U.S. Task Assumptions:

1. Waters of the U.S. Delineation Report will be submitted to the City and ARDOT for review/inclusion in the Environmental Documentation. No submittal to or coordination with the USACE is included in this task.
2. No permits will be obtained under this task. Any permitting (e.g., Section 404, Section 401, NPDES) could be provided under a supplemental agreement.
3. The wetland delineation will be completed under normal circumstances with no atypical situations anticipated, as defined by the 1987 Manual.
4. The delineation efforts will be conducted within the normal growing season (approximately April 1 through November 30).
5. City will obtain rights-of-entry to private property for field surveys.

Protected Species and Habitats - The Consultant will use the U.S. Fish and Wildlife (USFWS) IPaC

City of Bentonville, Arkansas
Greehouse Road Safety Improvements
Page 5 of 12

project planning tool to initiate coordination and to ensure all state and federally listed threatened and endangered species of concern are identified, as well as their habitat areas, to avoid/minimize impacts. The Consultant will also review listings of state species through the Arkansas Game and Fish database. This coordination will assist in providing agency guidelines on existence, habitat, and potential mitigation. If suitable habitat for any listed threatened or endangered species is encountered within potential location alternatives, it may be necessary to survey for the species. Presence and absence surveys for any listed threatened or endangered species are not included as a part of this scope.

Protected Species Task Assumptions:

1. The project is located in an area with the potential for northern long-eared bats (currently federally listed as threatened and proposed to be reclassified as endangered by the USFWS), gray bat (federally threatened), and Indiana bat (federally endangered). Should mist-netting efforts or presence/absence surveys be needed to assess bats, those services will be provided under a separate scope of work and could be provided under a supplemental agreement.
2. The project is located in an area known for karst features and the potential presence of the Ozark cavefish (federally threatened). Efforts including dye tracing of karst features, presence/absence surveys for Ozark cavefish or other cave endemic species are not included in this scope of work and could be provided under a supplemental agreement.
3. Presence/absence surveys and in-water efforts to assess protected mussel populations or other mollusks, fish, or invertebrates are not included in this scope of work and could be provided under a supplemental agreement.
4. This scope of work does not include support for formal consultation under Section 7 of the Endangered Species or development of a Biological Assessment or Biological Evaluation. A supplemental agreement can be developed, if warranted, to provide those services.

F. HAZARDOUS/REGULATED MATERIALS

The Consultant shall conduct a literature and database review and a visual survey to identify potential hazardous/regulated material sites in the vicinity of the proposed project. The results of this effort shall be documented in the Environmental Documentation. The work shall include:

1. Overview and Summary of Hazardous Material Sites within the Study Area- This initial screening will include a review and evaluation of applicable state and federal regulatory agency databases.
2. Identification of Sites of Concern - A review and evaluation of the following list will be performed for the reasonable and feasible alternatives. CERCLA, NPL, RCRA, RST, LRST, State Superfund, city/county Solid Waste Landfills.
3. Visual survey of the study area.

G. TRAFFIC NOISE ANALYSIS

The Consultant shall conduct a detailed noise analysis in conformance with FHWA protocols and the 2018 ARDOT Policy on Highway Traffic Noise Abatement (ARDOT Noise Policy) using FHWA

Traffic Noise Model (TNM). The detailed noise analysis will include:

1. Collecting ambient sound measurements along the corridor.
2. Creating a validation model along the existing corridor to verify all necessary barriers and propagation settings are incorporated into the analysis.
3. Running an existing scenario model based on worst-case traffic conditions for the existing condition.
4. Modeling the future build scenario (Preferred Alternative) to determine which areas along the corridor will be impacted (per ARDOT's Noise Policy.)
5. Performing a noise abatement analysis for the areas determined to be impacted for the future build scenario (Preferred Alternative). This will include analyzing the feasibility and reasonableness of proposed noise barriers.
6. Generating a traffic noise report outlining the ambient measurements taken, the validation of the model, the existing and future modeling results, and noise abatement analyses.

Traffic Noise Analysis Assumptions:

1. Ambient sound monitoring will be conducted in accordance with ANSI S1.4 and S12.9 and FHWA Guidance.
2. Travel and equipment expenses are included for ambient monitoring.
3. Only one (1) trip will be required to acquire the necessary sound level data to support the ambient data collection.
4. City will notify local authorities and nearby residents that Consultant will be conducting the monitoring, as necessary.
5. Sound measurements will occur at locations that are easily accessible, in public rights-of-way, or on City property. City will arrange access to any private property, if required.
6. Weather will be favorable (per ANSI guidance) for all ambient monitoring. Delays due to weather, such as precipitation events or elevated wind speeds that significantly affect measurements, will potentially require additional effort. This additional effort will be billed on a time-and-materials basis.
7. Consultant noise team will be provided with a DXF, KMZ, or similar file with the new alignment positions. This file will also provide the height of the new alignments if elevation changes are expected.
8. Consultant Noise Team will be provided with existing peak hourly traffic volumes and future build peak hourly traffic volumes, posted speeds, and percent heavy trucks for the alignment.
9. Only noise barriers will be analyzed for feasibility and reasonableness for the project.
10. One round of City comments will be incorporated into the final report.
11. All deliverables will be provided in electronic (PDF, SHP, KMZ) format.

12. Consultant will not examine or opine on health effects related to the Project.

H. OTHER ENVIRONMENTAL STUDIES, ANALYSES AND INVESTIGATIONS

The Consultant shall conduct all other environmental studies, analyses and investigations in accordance with FHWA/ARDOT requirements for a CE for a transportation improvement project. The other environmental studies, analyses, and investigations will include the following: air quality, water quality, including public drinking supplies, farmland impacts, land use and land cover, terrestrial and aquatic communities, economic, community, environmental justice and Title VI, recreational areas, visual, and Section 4(f) and 6(f) properties.

I. PUBLIC INVOLVEMENT MEETING

The Consultant will plan, coordinate, participate in, and assist the City in conducting one Public Involvement Meeting near the project area. The Engineer will identify the logistics involved in selecting the meeting site with the City. The City will subsequently secure/reserve and pay any rental costs for such site and any necessary equipment.

The Engineer will prepare and submit notice of public involvement meeting to the City and ARDOT for review and approval, and will place the approved notice in a local newspaper in accordance with ARDOT policies and requirements. The City will be responsible for payment of the publication of legal notices and ads.

The Engineer will prepare public involvement displays, sign-in sheets, comment sheets, and other materials for the Public Meeting, as necessary. The Engineer will provide adequate numbers of handouts and displays for the public involvement meeting and will provide four (4) personnel to support the Public Involvement Meeting by being prepared to answer questions and explain all concepts of the proposed project.

As directed by the City, the Engineer will obtain Project Mailing List database from the City and update as necessary. The Engineer will develop and maintain the Project Mailing List database of names/addresses to be utilized in distributing the Public Meeting notice. Persons attending the

Public Meeting will be added to the database when requested by the same.

The Engineer will compile comments received at the Public Meeting and document the same in the form of a synopsis that will include comments cards, letters, attendance sheets, summary of input, response to public comments, etc. This will include photographs or copies of informational displays, handouts, etc. The Engineer also will prepare and submit the Title VI report.

Public Involvement Task Assumptions:

1. Environmental staff will provide content for public meeting notices and displays, as warranted, to support requirements under Section 106, Section 4(f), Section 6(f), and other regulations pertinent to the findings of the project.
2. Environmental staff will support preparation of the public meeting summary for submittal with the environmental document.
3. No environmental staff will attend a public meeting.

J. ENVIRONMENTAL DOCUMENT

The Consultant will perform social, economic, and environmental studies for inclusion in the environmental documentation. For the proposed action, only the No-Build and the Build/Preferred Alternative will be analyzed. The goal is to provide the documentation necessary to obtain FHWA approval of a CE document. The work to be performed shall consist of preparing a CE based on National Environmental Policy Act (NEPA) processes for the proposed project in accordance with ARDOT and FHWA policies and procedures.

The objectives of this task are: (1) to describe the existing social, economic, and physical conditions within the corridor; (2) to identify and evaluate the short-term and long-term impacts of the proposed improvements; and (3) to identify and recommend mitigation measures to be incorporated in the design and/or operation plan for the project, as warranted. The services described herein are based on NEPA processes.

Submit draft environmental document in MS Word format for text and PDF format for figures and attachments for review by the City and ARDOT.

Complete revisions necessary to respond to comments from the City and ARDOT review.

Submit final draft to the City and ARDOT for FHWA approval.

Environmental Document Task Assumptions:

1. All submittals will be made in electronic/PDF format.
2. No Section 4(f) or Section 6(f) properties were identified during early review. If properties protected by Section 4(f)/6(f) are identified during the study and avoid is not feasible or practicable, a supplemental agreement will be developed to address the appropriate level of coordination and documentation, including conversion if required under Section 6(f).
3. No permit applications will be prepared, and no permits will be obtained under this scope of work. The information provided in the CE document can be used to obtain permit or outside agency approvals under a supplemental agreement.
4. If at any time during the development of the project, ARDOT or FHWA determine that the project warrants the preparation of an Environmental Assessment (EA) or an Environmental Impact Statement (EIS), the Consultant shall prepare a supplemental agreement to restart the NEPA process and proceed with the appropriate level of documentation using what has been developed to date as the starting point.

TRAFFIC SIGNAL DESIGN AND PLANS

After the Traffic Analysis phase was completed, it was found that a traffic signal was warranted at 28th Street which was not included within the original scope. Design and plan production for this signal was requested by Bentonville after analysis was approved. Scope includes full signal design including PROWAG accommodations at all 4 quadrants. Design will include a sidepath crossing on the east leg and a sidepath crossing on the south leg.

ROADWAY DESIGN AND PLANS (KIMMEL EXTENSION)

Existing drainage conditions that caused significant negative drainage impacts were brought to the attention of Burns & McDonnell by the City of Centerton. The drainage impacts were discussed and because of the close proximity to the Kimmel Road construction limits, it was decided by Centerton and Bentonville to lengthen the reconstruction limits by 900 feet along Kimmel Road to improve the ditch conditions and the existing drainage structure which regularly overtopped. The additional scope included additional topographic survey along Kimmel Road and additional topographic survey within the floodplain between the two proposed reinforced concrete boxes (RCB). The additional scope includes roadway design for the 900 feet along Kimmel Road, as well as the design of the RCB required to convey the existing floodplain and reduce overtopping frequency.

ROADWAY DESIGN AND PLANS (GREENHOUSE TYPICAL SECTION REVISIONS)

After comments were received by neighborhoods along the west side of the Greenhouse Corridor, direction was provided by the City of Centerton & Bentonville to revise the typical section to avoid impacts to the residential properties. Median was reduced from 12 feet to 8 feet, lane widths were reduced from 11 feet to 10 feet and sidewalk was removed in various locations along the corridor. The requested revisions required redesign of 4,000 linear feet of horizontal alignment, vertical alignment, storm sewer system layout, bridge layout, sidepath alignment, striping, signage, signal pole layout and utility alignments. The revisions were completed over a 3 month time period.

BRIDGE DESIGN AND PLANS

The bridge design and plans supplemental scope of work is based on performing designs and preparing plans for a single-span bridge (revised from two bridges) and two multi cell reinforced concrete boxes to convey tributaries of the Little Osage Creek. In addition, designs for the proposed span bridge were modified after public meeting comments, which required significant specialty details and bridge layout adjustments after horizontal and vertical alignments were approved.

FLOODPLAIN MODELING & PERMITTING (CLOMR)

A. SCOPE OF WORK ALREADY COMPLETED

Within the original scope of work Burns & McDonnell was authorized to perform hydraulic analysis of the stream crossing with goal of achieving a no-rise condition.

Existing HEC-RAS models were obtained from FEMA as part of the original scope of work. These models were used to evaluate alternative culvert and bridge options to optimize the performance of the crossing while keeping costs as low as possible and improving the resiliency of the roadway by eliminating overtopping.

Multiple alternatives were evaluated including traditional bridges, prefabricated truss style bridge structures, arch structures, 3-sided box structures and box culverts. However, constraints given relatively shallow and wide floodplain made most bridge options impractical given they would require the roadway to be elevated significantly. Ultimately Burns & McDonnell recommended (*and the City of Bentonville engineering*

staff agreed) with an option that would consist of a 6-barrel 8'x4' reinforced concrete box culvert. This option meets the goals of providing no-rise condition with no overtopping and also keeps roadway elevations low to reduce fill and impacts to the floodplain and neighboring properties.

B. NEW SCOPE OF WORK

The selected alternative results in decreases in base flood elevations in the project area. The City of Bentonville desires to formalize this change in base flood elevations and flood plain limits by submitting documentation to FEMA for review in the form of a Conditional Letter of Map Revision (CLOMR) to prior to making the improvements, then a Letter of Map Revision (LOMR) after improvements are completed. This scope of work includes those services and deliverables necessary to submit a CLOMR to FEMA. *The scope of services for the LOMR are not included at this time, but are anticipated to be included with additional scope of services associated with post construction services like record drawings and project closeout.*

The following is a summary of services and deliverables included with this scope of work, Burns & McDonnell will:

1. Evaluate impacts of new culverts and road improvements to Little Osage Trib 2.1 at Greenhouse Road and Kimmel Road.
 - a. HEC RAS 1D model from FEMA will be used as the basis of evaluation.
 - b. Approximately 2,100 linear feet of stream will be included in modeling and mapping efforts to tie the model into existing conditions upstream and downstream of the project.
 - c. Create up to 6 HEC RAS Model's that will be used for evaluation of impacts:
 - i. Duplicate Effective Model (*Already completed from previous scope*).
 - ii. Corrected Effective Model (*Already completed from previous scope*).
 - iii. Pre-Project (Existing) Conditions Model (*Already completed from previous scope*).
 - iv. Pre-Project (Existing) Conditions Floodway Model.
 - v. Post-Project Conditions Model (*Partially completed from previous scope*).
 - vi. Post-Project Conditions Floodway Model.
 - d. Create a Floodzone Impact Summary to compare differences of key metrics between models for the 10%, 5%, 2%, and 1% Average Return Interval.
 - i. Metrics for comparison will include water surface elevations, velocities, flow area and top width.
 - e. Create one Topographic Work Map showing tributary alignment, cross sections, and comparison between Pre-Project and Post-Project Model floodplain and floodway limits.
 - f. Create one Annotated Flood Insurance Rate Map (FIRM) showing the proposed changes to the floodplain and floodway.
 - g. Create summary letter and map showing the change in flow confluence near Greenhouse Road. Based on the scope of work already performed to evaluate alternatives, we believe an existing flow confluence is incorrectly located on the west side of Greenhouse, when it should be located on the east or upstream side of Greenhouse.
2. Communicate and coordinate the changes to the floodplain with 3 different communities (Bentonville, Centerton, and Benton County). This will include:

- a. Submit Documents to each community explaining the proposed changes in the floodplain:
 - i. Topographic Work Map.
 - ii. Annotated Firm Panel.
 - iii. Copies of HEC-RAS model files (if applicable).
 - iv. Community Acknowledgement Forms.
 - b. Hold one meeting where designated floodplain representatives from each community will be invited to join. BMcD will present the project, summary of impacts and record comments/questions received.
3. Communicate and coordinate the changes to the floodplain with up to 10 different property owners:
 - a. Send notices to impacted property owners using template language available on FEMA's website.
 - b. Notices will be sent by certified mail.
 - c. If required, publish legal advertisement in the local newspaper informing the public of proposed changes using template language available on FEMA's website.
 - d. If required, meet with up to 10 property owners to discuss changes in the floodplain and impacts to their property.
 4. Submit CLOMR documentation to FEMA including:
 - a. Application Forms (MT-2):
 - i. Form 1 - Overview & Concurrence Form.
 - ii. Form 2 - Riverine Hydrology & Hydraulics Form.
 - iii. Form 3 - Riverine Structures Form.
 - iv. Payment Information Form.
 - v. ESA Compliance Documentation.
 - b. Hydrologic Summary of Confluence adjustment for the project.
 - c. Hydraulic Analysis – HEC RAS Files.
 - d. Topographic Work Map.
 - e. Annotated FIRM.
 - f. Copies Design Plans.
 - g. Notification Letters to Impacted properties.
 5. Receive and address comments from FEMA regarding their review of the requested CLOMR. Scope of work anticipates up to three review cycles may be necessary.

III. TITLE I DELIVERABLES **(Section VIII within Original Scope Documents)**

Deliverables shown in this section are in addition to deliverables outlined in the Original Agreement. The information summarized within this supplemental will be incorporated into all applicable deliverables.

- A. Environmental Clearance Documentation
 1. Required Documents to be reviewed by ARDOT & FHWA
- B. Floodplain Modeling & Permitting
 1. Required CLOMR Documents

Attachment A-2 - Justification of Costs and Fees
November 26, 2025
ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)
Benton County
TOTAL PROJECT SUMMARY

TITLE I SERVICES	HOURS	SALARY	FEE	EXPENSES	TOTAL
PROJECT MANAGEMENT	288	\$43,887	\$5,266	\$1,535	\$50,688
ENVIRONMENTAL CLEARANCE DOCUMENTATION	324	\$49,356	\$5,923	\$3,715	\$58,994
ENV. CLEARANCE DOC. - SA1	852	\$109,633	\$13,156	\$4,484	\$127,273
TRAFFIC DESIGN & PLANS	574	\$78,185	\$9,382	\$8,370	\$95,937
TRAFFIC DESIGN & PLANS - SA-1	222	\$26,158	\$3,139	\$0	\$29,297
ROADWAY DESIGN & PLANS	3106	\$396,557	\$47,587	\$2,200	\$446,344
KIMMEL ROAD EXTENSION - SA-1	264	\$35,425	\$4,251	\$10,850	\$50,526
GREENHOUSE REDESIGN - SA-1	528	\$70,270	\$8,432	\$0	\$78,702
UTILITY COORDINATION & RELOCATION DESIGN	940	\$123,874	\$14,865	\$0	\$138,739
BRIDGE DESIGN & PLANS	2040	\$272,072	\$32,649	\$0	\$304,721
BRIDGE DESIGN & PLANS - SA-1	-460	(\$60,473)	(\$7,257)	\$0	(\$67,730)
FLOODPLAIN MODELING	280	\$42,600	\$5,112	\$540	\$48,252
FLOODPLAIN MODELING - SA-1	246	\$37,741	\$4,529	\$7,436	\$49,706
ROW DESIGN & PLANS	624	\$70,399	\$8,448	\$6,380	\$85,227
FIELD SURVEYS AND MAPPING	224	\$28,378	\$3,405	\$17,257	\$49,040
GEOTECHNICAL	Subconsultant performed services				
SUBTOTAL TITLE I - ORIGINAL	8400	\$1,105,308	\$132,637	\$39,997	\$1,277,942
SUBTOTAL TITLE I - SA 1	1652	\$218,754	\$26,250	\$22,770	\$267,774
SUBCONSULTANTS TITLE I					
Terracon	128	\$15,213	\$1,819	\$40,165	\$57,197
	0	\$0	\$0	\$0	\$0
SUBTOTAL SUBCONSULTANTS TITLE I	128	\$15,213	\$1,819	\$40,165	\$57,197
TOTAL TITLE I - ORIGINAL	8528	\$1,120,521	\$132,637	\$80,162	\$1,335,139
TOTAL TITLE I - SA 1	1652	\$218,754	\$26,250	\$22,770	\$267,774
TOTAL TITLE I	10180	\$1,339,275	\$158,887	\$102,932	\$1,602,913
TITLE II SERVICES	3700	\$558,188		\$8,763	\$566,951
SUBCONSULTANTS TITLE II					
Terracon	1,002	\$74,940		\$20,628	\$95,568
TOTAL TITLE II	4,702	\$633,128		\$29,391	\$662,519
TOTAL PROJECT - ORIGINAL	13,230	\$1,753,649	\$132,637	\$109,552	\$1,997,658
TOTAL PROJECT - SA 1	14,882	\$1,972,403	\$158,887	\$132,322	\$2,265,432

Attachment A-2 - Justification of Costs and Fees
 May 31, 2022
 ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)
 Benton County

ENV. CLEARANCE DOC. - SA1

MANHOURS									
TASK	PD	PM	AES	SES	STES	AAES	CAD/DES	ASST	TOTAL
Data Collection		4		12	24	24			64
Constraints Map				4	24				28
Cultural Resources and Historic Properties									
Desktop Research									0
Field Investigation									0
CR Report & SHPO Coordination									0
Biological Investigations									
Wetland Surveys & Delineation		10			30	20			60
Wetlands Report		4			12	8			24
USACE Coordination/Jurisdictional Determination		2		10	8				20
Threatened & Endangered Species Investigation		2		10	8				20
USFWS Coordination									0
Hazardous/Regulated Materials									
Desktop Research & Findings									0
Other Studies and Investigations									
Section 4(f) and 6(f) Investigation									0
Noise Analysis & Report									0
Other Studies									0
Location and/or Design Alternatives				8					8
Cultural Resources/Historic Properties			4	16	30	10			60
Biological Investigations									
Waters of the US		2	2	4	10	10			28
Protected Species/Habitats		2	2	30	30	20			84
Hazardous/Regulated Materials				4	40				44
Traffic Noise Analysis		10	4	30	22				66
Other Environmental Studies/Analyses		2	2	10	20	10			44
Public Involvement Meeting		16		16					32
Public Involvement Documentation		10		40	60				110
ARDOT Coordination		20		20					40
Environmental Document		10	8	54	48				120
TOTAL MH - ENV. CLEAR. DOC.	0	94	22	268	366	102	0	0	852

Attachment A-2 - Justification of Costs and Fees
 May 31, 2022
 ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)
 Benton County

LABOR COSTS					
Category - Description		Rate	MH	Amount	
PD - Project Director		\$75.00	0	\$0	
PM - Project Manager		\$65.00	94	\$6,110	
AES - Assoc. Environmental Scientist		\$70.00	22	\$1,540	
SES - Senior Environmental Scientist		\$45.00	268	\$12,060	
STES - Staff Environmental Scientist		\$32.00	366	\$11,712	
AAES - Assistant Environmental Scientist		\$26.00	102	\$2,652	
CAD/DES - CAD/Designer		\$30.00	0	\$0	
ASST - Project Assistant		\$25.00	0	\$0	
			Subtotal	\$34,074	
			Overhead	221.75%	\$75,559
			Subtotal	\$109,633	
			Fee	\$13,156	
			FCCM	0.00%	\$0
			Subtotal Labor Costs	\$122,789	
EXPENSES					
ITEM	Quantity		Unit	Rate	Amount
Printing (8 1/2 x 11 B&W)	300		each	\$0.08	\$24
Printing (11 x 17 color)	300		each	\$1.35	\$405
GPS Equipment			wk	\$450.00	\$0
EDR database search			each	\$175.00	\$0
Travel (Mileage, Rental Car, Airfare)			Allowance	\$550.000	\$0
Lodging			each	\$91.00	\$0
Meals (per day)			each	\$51.00	\$0
Fleet Mileage	1,800		mile	\$0.70	\$1,260
Lodging	7		nights	\$130.00	\$910
Meals/Per Diem	7		day	\$55.00	\$385
EDR database search	1		allowance	\$500.00	\$500
GPS/Digital Camera/Tablet/EcoBot/Equip Rentals	1		allowance	\$1,000.00	\$1,000
			Subtotal Expenses	\$4,484	
TOTAL COSTS - ENV. CLEARANCE DOC. - SA1					\$127,273
BASIS OF ESTIMATE					
Description					Number
Public Meetings					1
Alternatives Evaluations					1
Description					
No Detailed Studies other than those explicitly identified in the Scope of Services are anticipated.					
The project will be covered by a Categorical Exclusion.					

Attachment A-2 - Justification of Costs and Fees

October 1,2024

ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)

Benton County

TRAFFIC DESIGN & PLANS - SA-1

MANHOURS								
TASK	PD	PM	SE	STRE	STFE	CAD/DES	ASST	TOTAL
Traffic Evaluation								
Signal Design & Plans (28th Street, 4 stages)		2	10		30	80		122
Highway 102 Ramp Design (Northside, ARDOT Comments)			10		30	60		100
TOTAL MH - TRAFFIC DESIGN & PLANS - SA-1	0	2	20	0	60	140	0	222
LABOR COSTS								
Category - Description	Rate	MH	Amount					
PD - Project Director	\$75.00	0	\$0					
PM - Project Manager	\$65.00	2	\$130					
SE - Senior Engineer	\$55.00	20	\$1,100					
STRE - Structural Engineer	\$50.00	0	\$0					
STFE - Staff Engineer	\$45.00	60	\$2,700					
CAD/DES - CAD/Designer	\$30.00	140	\$4,200					
ASST - Project Assistant	\$25.00	0	\$0					
		Subtotal	\$8,130					
	Overhead	221.75%	\$18,028					
		Subtotal	\$26,158					
		Fee	\$3,139					
	FCCM	0.00%	\$0					
		Subtotal Labor Costs	\$29,297					
EXPENSES								
ITEM	Quantity	Unit	Rate	Amount				
Printing (8 1/2 x 11)		each	\$0.08	\$0				
Printing (11 x 17)		each	\$0.35	\$0				
Plotting (22 x 34)		each	\$1.35	\$0				
Mileage (1 trips at 200 miles one-way)		mile	\$0.535	\$0				
Lodging and Meals (\$91 Lodging, \$51 Meals)		each	\$142.00	\$0				
Description				Number				
Description								
Design and Plan Production for 28th Street Traffic Signal.								
Ramp Improvements on the north side of Highway 102								

Attachment A-2 - Justification of Costs and Fees

July 31, 2023

ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)
Benton County

KIMMEL ROAD EXTENSION - SA-1

MANHOURS								
TASK	PD	PM	SE	STRE	STFE	CAD/DES	ASST	TOTAL
Design Criteria (Kimmel Road)		1			1			2
Conceptual Design (30%)								0
Typical Sections		2				10		12
Roadway Plan & Profile Sheets (2)		4			20	40		64
Striping and Signing Sheets (2)					2	10		12
Erosion Control Sheets(2)					2	10		12
Proposed Surface Model		4	10		10	30		54
Additional RCB Calculations			20		40			60
Additional RCB Sheets		4			20	10		34
Quality Reviews		4	10					14
TOTAL MH - KIMMEL ROAD EXTENSION - SA-1	0	19	40	0	95	110	0	264
LABOR COSTS								
Category - Description	Rate	MH	Amount					
PD - Project Director	\$75.00	0	\$0					
PM - Project Manager	\$65.00	19	\$1,235					
SE - Senior Engineer	\$55.00	40	\$2,200					
STRE - Structural Engineer	\$50.00	0	\$0					
STFE - Staff Engineer	\$45.00	95	\$4,275					
CAD/DES - CAD/Designer	\$30.00	110	\$3,300					
ASST - Project Assistant	\$25.00	0	\$0					
		Subtotal	\$11,010					
		Overhead	221.75%	\$24,415				
		Subtotal	\$35,425					
		Fee	\$4,251					
		FCCM	0.00%	\$0				
		Subtotal Labor Costs	\$39,676					
EXPENSES								
ITEM	Quantity	Unit	Rate	Amount				
Survey field work	1	LS	\$10,850.00	\$10,850				
Printing (11 x 17)	0	each	\$0.35	\$0				
Plotting (22 x 34)	0	each	\$1.35	\$0				
		Subtotal Expenses		\$10,850				
TOTAL COSTS - KIMMEL ROAD EXTENSION - SA-1								\$50,526
BASIS OF ESTIMATE								
Description								
700 feet additional topographic and boundary survey along Kimmel Road								
10 additional acres of Floodplain between the existing drainage structures under Greenhouse Road and Kimmel Road								
An additional 6-Cell RCB underneath Kimmel Road								
Additional Sheet Production and surface model additions.								

Attachment A-2 - Justification of Costs and Fees

February 5, 2024

ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)
Benton County

GREENHOUSE REDESIGN - SA-1

MANHOURS									
TASK	PD	PM	SE	STRE	STFE	CAD/DES	ASST	TOTAL	
Horizontal Alignment Revisions		2			10	20		32	
Vertical Alignment Revisions		7			10	20		37	
Typical Section Revisions		10			4	10		24	
Coordination after PI Engagement		14						14	
Preliminary Design (50%)									
Cover Sheet, Index, & General Notes (2)		2						2	
Update Typical Sections Sheets (2)		2			2	10		14	
Project Layout/Survey Control Sheet (7)						2		2	
Roadway Plan & Profile Sheets (7)		5	15		15	50		85	
Drainage Design & Profiling			10		40			50	
Intersection Details (6 Locations)		4				60		64	
Maintenance of Traffic Plans		4			6	20		30	
Signage & Striping Plans		4			5	10		19	
Cross-sections/Model			20		25	40		85	
Drainage Report			5					5	
Revise OPC		2	5					7	
Utility Coordination Revisions		10				20		30	
Quality Reviews		10	10					20	
Administration & Invoicing							8	8	
TOTAL MH - GREENHOUSE REDESIGN - SA-1	0	76	65	0	117	262	8	528	
LABOR COSTS									
Category - Description						Rate	MH	Amount	
PD - Project Director						\$75.00	0	\$0	
PM - Project Manager						\$65.00	76	\$4,940	
SE - Senior Engineer						\$55.00	65	\$3,575	
STRE - Structural Engineer						\$50.00	0	\$0	
STFE - Staff Engineer						\$45.00	117	\$5,265	
CAD/DES - CAD/Designer						\$30.00	262	\$7,860	
ASST - Project Assistant						\$25.00	8	\$200	
							Subtotal	\$21,840	
							Overhead	221.75%	\$48,430
							Subtotal	\$70,270	
							Fee	\$8,432	
							FCCM	0.00%	\$0
							Subtotal Labor Costs	\$78,702	
EXPENSES									
ITEM	Quantity	Unit	Rate	Amount					
Survey field work	1	LS	\$0.00	\$0					
Printing (11 x 17)	0	each	\$0.35	\$0					
Plotting (22 x 34)	0	each	\$1.35	\$0					
							Subtotal Expenses	\$0	
							TOTAL COSTS - GREENHOUSE REDESIGN - SA-1	\$78,702	

Attachment A-2 - Justification of Costs and Fees
 February 5, 2024
 ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)
 Benton County

BASIS OF ESTIMATE
Description
Lane widths reduced from 11' to 10' between Regional Airport Road and Kimmel Road (4,000 linear feet)
Residential Permanent Right of Way avoided in QuailRidge with reduced median (12' to 8')
Horizontal and Vertical Alignment revisions completed between Span Bridge and Kimmel Road (4,000 linear feet)
Storm Inlets adjusted and drainage areas recalculated.
All Plan Sheets, striping sheets, traffic sheets were revised back to 60% stage
Bridge Required Revisions (See Bridge SA-3)
Traffic Required Revisions (See Traffic SA-3)
Utility Coordination Revisions

Attachment A-2 - Justification of Costs and Fees
February 5, 2024
ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)
Benton County

BRIDGE DESIGN & PLANS - SA-1

MANHOURS								
TASK	PD	PM	SE	STRE	STFE	CAD/DES	ASST	TOTAL
Design Criteria								0
Conceptual Design (30%) (Two 1-Span to One 3-Span)								0
Hydraulic Coordination					-20			-20
Design & Plan Production				-5	-25	-10		-40
Preliminary Design (50%) (Two 1-Span to One 3-Span)								0
Geotechnical Coordination				-10				-10
Design & Plan Production for Layout Approval				-4	-30	-30		-64
Conceptual Work Road Design & Drawings					-20	-20		-40
Final Design (90%) (Two 1-Span to One 3-Span)								0
90% Bridge Plans including QA/QC				-4	-50	-60		-114
Develop Project Specifications				-20	-30			-50
Develop Final Quantities and Estimate				-20	-30			-50
Final Design (100%) (Two 1-Span to One 3-Span)								0
Address 90% Review Comments				-4	-36	-30		-70
Provide Signed & Sealed Bid Documents				-2				-2
TOTAL MH - BRIDGE DESIGN & PLANS - SA-1	0	0	0	-69	-241	-150	0	-460
LABOR COSTS								
Category - Description	Rate	MH	Amount					
PD - Project Director	\$75.00	0	\$0					
PM - Project Manager	\$65.00	0	\$0					
SE - Senior Engineer	\$55.00	0	\$0					
STRE - Structural Engineer	\$50.00	-69	(\$3,450)					
STFE - Staff Engineer	\$45.00	-241	(\$10,845)					
CAD/DES - CAD/Designer	\$30.00	-150	(\$4,500)					
ASST - Project Assistant	\$25.00	0	\$0					
			Subtotal	(\$18,795)				
			Overhead	221.75%	(\$41,678)			
			Subtotal	(\$60,473)				
			Fee	(\$7,257)				
			FCCM	0.00%	\$0			
			Subtotal Labor Costs	(\$67,730)				
EXPENSES								
ITEM	Quantity	Unit	Rate	Amount				
Printing (8 1/2 x 11)		each	\$0.08	\$0				
Printing (11 x 17)		each	\$0.35	\$0				
Plotting (22 x 34)		each	\$1.35	\$0				
			Subtotal Expenses	\$0				
TOTAL COSTS - BRIDGE DESIGN & PLANS - SA-1								(\$67,730)
BASIS OF ESTIMATE								
Description	Br. Widening	Br. Replacements	MSE Ret. Walls					
Main Lanes	0	0	0					
Side Roads	0	0	0					
Total	0	0	0					
Description								

Attachment A-2 - Justification of Costs and Fees
 February 18, 2025
 ARDOT JOB NO. 090628: Greenhouse Rd. Safety Improvements (Bentonville) (S)
 Benton County

FLOODPLAIN MODELING - SA-1

MANHOURS								
TASK	PD	PM	SE	STRE	STFE	CAD/DES	ASST	TOTAL
CLOMR								
Application Forms and Submittal		4			11		2	17
Modeling and Maps		20	20		24	44		108
Public Notice and Property Owner Engagement		30	10					40
Project Admin & Management		20	10		25		26	81
TOTAL MH - FLOODPLAIN MODELING - SA-	0	74	40	0	60	44	28	246
LABOR COSTS								
Category - Description	Rate	MH			Amount			
PD - Project Director	\$75.00	0			\$0			
PM - Project Manager	\$65.00	74			\$4,810			
SE - Senior Engineer	\$55.00	40			\$2,200			
STRE - Structural Engineer	\$50.00	0			\$0			
STFE - Staff Engineer	\$45.00	60			\$2,700			
CAD/DES - CAD/Designer	\$30.00	44			\$1,320			
ASST - Project Assistant	\$25.00	28			\$700			
Subtotal					\$11,730			
Overhead					221.75%	\$26,011		
Subtotal					\$37,741			
Fee					\$4,529			
FCCM					0.00%	\$0		
Subtotal Labor Costs					\$42,270			
EXPENSES								
ITEM	Quantity	Unit	Rate			Amount		
Printing (8 1/2 x 11)	100	each	\$0.08			\$8		
Printing (11 x 17 Color)	50	each	\$0.75			\$38		
Mileage	200	miles	\$0.70			\$140		
Public Notices (Published in Newspaper)	1	each	\$250.00			\$250		
Certified Mail	10	each	\$25.00			\$250		
CLOMR Application Fee	1	each	\$6,750.00			\$6,750		
Subtotal Expenses					\$7,436			
TOTAL COSTS - FLOODPLAIN MODELING - SA-1					\$49,706			
BASIS OF ESTIMATE								
Description	Each			Miles				
Evaluate impacts of new culverts and road improvements to Little Osage Trib 2.1 at Greenhouse Road and Kimmel Road								
HEC RAS 1D model from FEMA will be used as the basis of evaluation								
Approximately 2,100 linear feet of stream will be included in modeling and mapping efforts to tie the model into existing conditions upstream and downstream of the project								
Includes Property Owner Engagement with up to 10 impacted properties								
Estimated duration for CLOMR scope of work is 9 months								
Floodplain impacts will involve 3 different communities (Bentonville, Centerton, and Benton County)								

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A SUPPLEMENTAL AGREEMENT NO. 1 TO BURNS & MCDONNELL'S CONTRACT FOR THE GREENHOUSE ROAD IMPROVEMENTS PROJECT, IN THE AMOUNT OF TWO HUNDRED SIXTY-SEVEN THOUSAND, SEVEN HUNDRED SEVENTY-FOUR DOLLARS (\$267,774.00), THIS EXPANDS THE SCOPE OF WORK TO INCLUDE ENVIRONMENTAL CLEARANCE DOCUMENTATION, TRAFFIC DESIGN PLANS, ROADWAY DESIGN (INCLUDING KIMMEL ROAD, RCB, AND GREENHOUSE TYPICAL SECTIONS), BRIDGE DESIGN PLANS; AND FOR OTHER PURPOSES.

WHEREAS, a supplemental agreement is needed for the Greenhouse Road Improvements project; and

WHEREAS, no budget adjustment is necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are authorized to enter into a supplemental agreement No. 1 to Burns & McDonnell's contract for the Greenhouse Road Improvements project in the amount of Two hundred sixty-seven thousand, seven hundred seventy-four dollars (**\$267,774.00**) this expands the scope of work to include environmental clearance documentation, traffic design plans, roadway design (including Kimmel Road, RCB, and Greenhouse typical sections), bridge design plans; and

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this ____ day of _____, 2026.

APPROVED:

STEPHANIE ORMAN, MAYOR

ATTEST:

MALORIE MARRS, CITY CLERK



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$	
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):



CITY OF BENTONVILLE

Prolec-GE Waukesha Quotation 3000016 (Q-00043169)

REV.	DESCRIPTION
0	Initial Release

CREATED BY	DATE
Mariana Escobedo	05/15/2026



Brazil

Mexico

USA



Quotation # 30000016 (Q-00043169)
05/15/2026

Prolec-GE Waukesha, Inc. Quotation

CITY OF BENTONVILLE, AR
117 W Central Ave
Bentonville, AR 72712-5256

Inquiry Prospective Production Slot Fee
Quote Number 30000016 (Q-00043169)
Specification Document(s) N/A – per Product Family

1. TEAM CONTACT INFORMATION

Channel Partner Jason Simon HV Sales Company, Inc. TEL 225-291-2314 FAX 225-291-3543 jsimon@hvsales.com	Application Engineer Mariana Escobedo Prolec-GE Waukesha, Inc. TEL 262-446-8449 FAX 262-521-0198 mariana.escobedo@prolec.energy	Product Sales Specialist Matthew Webb GE Grid Solutions TEL 919-330-7705 matthew.webb@gevernova.com	Proposal & Order Coordinator Angelique Matzen Prolec-GE Waukesha, Inc. TEL 262-777-0978 FAX 262-521-0198 angelique.matzen@prolec.energy
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2. QUOTE SUMMARY

Item	Product Family Number	Product Family Description	Projected Shipment Date	Slot Fee
10	GT-4	18/24/30 MVA 67-12.47 kV with RMV	Q2 2029	\$150,000.00
20	GT-4	18/24/30 MVA 161-12.47 kV with RMV	Q2 2030	\$150,000.00
30	GT-4	18/24/30 MVA 67-12.47 kV with RMV	Q2 2031	\$150,000.00

- The reserved slot fee value will be applied towards the balance of the full order release. Slot is nontransferable outside of the assigned Product Family. See SLOT PURCHASE PROGRAM, Section 3 Cancellation / Delay Policy.
- All reserved slots shall be managed by the Application Engineer via Prolec-GE slot document.
- The transformer purchase order shall be issued for the full transformer amount listed in the proposal, however, the balance due against the order shall reflect the prepaid slot fee. All subsequent milestone payments will be paid on the balance less the slot fee.
- Reference the attached Slot Purchase Program for Product Family definition and additional clarifications.

Shipment Lead Time **Prospective Production Slot(s)** is for a target shipment as indicated above. Upon purchase of a slot, a “slot document” will be provided to track the estimated shipping month as well as other milestone requirements. The final projected ship date is subject to plant loading at the time of the Order Acknowledgment for the transformer order. In the event that Prolec-GE Waukesha Inc. (“Prolec-GE”) delays the reserved production slot by more than 3 months, the customer may request a full refund of the slot fee and the production slot will be released.

Please consult the Application Engineer or Product Sales Specialist identified in the CONTACT INFORMATION shown in this quotation if an alternate lead time is preferred, and Prolec-GE shall take commercially reasonable efforts to accommodate the request.

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3. PRICE & PAYMENT TERMS POLICY

PRICE POLICY

Firm Pricing – Pricing for the slot reservation fees is firm.

- Pricing may be subject to change due to slot availability at time of order placement or customer requests for shipment delay.

Note: The Quoted Item Price(s) does not include sales, use, excise or any other taxes. Any taxes imposed shall be the responsibility of Customer and will be invoiced accordingly, unless Prolec-GE is presented with a valid exemption certificate.

PAYMENT TERMS & MILESTONES

Payment milestones, subject to credit approval, are as follows:

- 100% to be invoiced at Order Acknowledgment of Production Slot.

Note: All payments are 100% Due Net 30 days from date of invoice.

LATE PAYMENT POLICY

If payment is more than 10 days past the due date of the applicable invoice, Prolec-GE may:

1. Charge interest of 1½% per month of the unpaid balance or the maximum rate permitted by law, whichever is less, and/or;
2. Withhold shipment of the affected Transformer until Customer is current on all payment obligations as set forth under the applicable Purchase Order.

For the avoidance of doubt, any delay in shipment due to Customer's late payment shall be credited to Prolec-GE in regard to the calculation of any liquidated damages. Any additional costs incurred due to postponed shipment under this section shall be the responsibility of Customer.

4. CANCELLATION & DELAY

See SLOT PURCHASE PROGRAM, Section 3 Cancellation / Delay Policy.

Note: Once transformer purchase order is issued, the cancellation policy shall not apply and the terms and conditions of the transformer purchase order shall govern the purchase.

With advanced notice of at least 24 months, Customer may request a delay of up to 12 months from the date originally provided. Subject to availability and approval by Prolec-GE.

5. TERMS & CONDITIONS

The Prolec-GE Waukesha, Inc. **Terms and Conditions for Sale of Products and Services** shall apply to any order placed against this quotation.

After execution of a Purchase Order, should the United States of America or any state or local government authority impose any new tariff, legislation, regulation, or other remedy related to commodities or inputs affecting the work, the parties agree to equitably adjust the pricing under such Purchase Order as necessary to account for the financial effects or other direct or indirect effects of any such remedy that cannot be reasonably avoided by either party. Any adjustment subject to this clause will be reflected on the final invoice.

Prolec-GE Waukesha, Inc. reserves the right to correct clerical and administrative errors in this quotation, and other related documents.

6. AWARD OF CONTRACT

In the event that the transformer contract is awarded to Prolec-GE, please provide the following text on the purchase order to help expedite order processing: **Unit(s) will be Designed, Manufactured, Tested, Shipped, Sold and Invoiced in accordance with Prolec-GE proposal.**

7. VALIDITY

This bid will remain in effect for 30 days unless changed in the interim by written notice from Prolec GE. Extensions to the 30-day validity may be considered, as required, to facilitate the order process.



Quotation # 30000016 (Q-00043169)
05/15/2026

Sincerely,
Prolec-GE Waukesha, Inc.

Mariana Escobedo

Mariana Escobedo
Application Engineer

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SLOT PURCHASE PROGRAM

1. Slot Purchase Program Background

Eligible customers may secure production capacity for a power transformer within a specified timeframe by paying a slot fee to reserve said capacity. The fee shall be applied as a payment credit on the purchase of the full unit and is subject to the cancellation fee schedule. The slot(s) will then be held until a full-value purchase order is issued. The slot(s) purchased shall be for a specific “product family” of transformers. At a minimum, the **product family shall define the production plant, the allowable MVA range (base or top as specified in proposal), primary and secondary voltage ranges, and the load tap changer (LTC) type, where applicable.** If detailed in the proposal document, additional product family definitions shall apply. Slots may not be given or sold to another customer.

1.1. Product Families – Goldsboro (GT)

Goldsboro Product Family	Product Line	Product Family Description
GT-1	MPT	Non LTC <20 MVA 2 windings
GT-2	MPT	Non LTC >20 MVA 2 windings
GT-3	MPT	Non LTC 3 Windings Dual Voltage
GT-4	MPT	LTC <20 MVA Reactor
GT-5	MPT	LTC Designs <20MVA Dual Voltage <20 MVA LTC 4 Windings <20 MVA Series >20 MVA Series
GT-6	MPT	LTC Designs >20 MVA Reactor >20 MVA LTC 4 Windings >20 MVA Dual Voltage <20 MVA S&R

MVA at base rating

1.2. Product Families – Waukesha (WT)*

Waukesha Product Family	Product Line	LTC Type	MVA Range (base)	Number of Windings	Booster	Dual Voltage
WT-1	MPT	Non-LTC	<25	2	N	N
WT-2	MPT	Non-LTC	25-50	2	N	N
WT-3	MPT	Non-LTC	25-50	3	N	N
WT-4	MPT	UZDVAC	<25	3	Y	N
WT-5	MPT	UZDVAC	25-50	3	Y	N
WT-6	MPT	UZDVAC	25-50	4	Y	N
WT-7	MPT	UZDVAC	<25	3	Y	Y
WT-8	MPT	UZDVAC	25-50	3	Y	Y
WT-9	MPT	RMV	<25	3	N	N
WT-10	MPT	RMV	25-50	3	N	N
WT-11	LPT	RMV	50-75	3	N	N
WT-12	LPT	RMV	<25	3	Y/N	Y/N
WT-13	LPT	RMV	25-50	3	Y/N	Y/N
WT-14	LPT	RMV	>50-100	3	Y/N	Y/N

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WT-15	LPT	RMV	<25	4	N	N
WT-16	LPT	RMV	25-50	4	N	N
WT-17	LPT	RMV	50-75	4	N	N
WT-18	LPT	RMV	75-100	4	N	N
WT-19	EHV	Non-LTC	100+	2	--	--
WT-20	EHV	Non-LTC	100-300	3	--	--
WT-21	EHV	Non-LTC	300+	3	--	--
WT-22	EHV	Non-LTC	100-300	4	--	--
WT-23	EHV	Non-LTC	300+	4	--	--
WT-24	EHV	In-Tank	100+	4	--	--
WT-25	EHV	In-Tank	100+	5	--	--
WT-26	EHV	RMV	100-150	3	--	--
WT-27	EHV	RMV	100-150	4	--	--
WT-28	EHV	RMV	150+	4	--	--
WT-29	EHV	RMV	150+	5	--	--

MVA at base rating

*WT and EHV Product Families have been updated, and documentation is catching up to the new Product Families

1.3. Product Families – Monterrey (MT)

Monterrey Product Family	Characteristics	KV		MVA		Phases	LTC	Limbs
		Upper Limit	Lower Limit	Upper Limit	Lower Limit			
PT1	Sub or Auto <= 161 kV, <= 30 MVA, No load TC	161	NA	30	5	3	NO	3
PT2	Sub or Auto <= 161 kV, > 30 MVA, no load TC	161	NA	99	31	3	NO	3
PT3	Sub or Auto <= 161 kV <= 30 MVA, LTC	161	NA	30	5	3	YES	3
PT4	Sub or Auto <= 230 kV, > 30 MVA, LTC	230	162	99	31	3	YES	3
PT5	Sub or Auto 139-230 kV, < 100 MVA, no load TC	230	162	99	31	3	NO	3
PT6	Sub or Auto 231-400 kV, < 100 MVA, no load TC	400	231	99	31	3	NO	3
PT6C	Sub or Auto 231-400 kV, < 100 MVA, LTC	400	231	99	31	3	YES	3
PT7	Sub, Auto or GSU single phase <= 230 kV	230	NA	150	NA	1	With or without LTC	3
PT8	Sub, Auto or GSU single phase > 230 kV no load TC	345	230	150	NA	1	NO	3
PT8C	Sub, Auto or GSU single phase > 230 kV, LTC	345	230	150	NA	1	YES	3
PT9AC	Auto => 100 MVA, LTC	345	69	449	100	3	YES	3
PT9AC5	Auto => 100 MVA, LTC five limb core	345	69	449	100	3	YES	5
PT9AS	Auto => 100 MVA	345	69	449	100	3	NO	3
PT9AS5	Auto => 100 MVA, 5 limb core	345	69	449	100	3	NO	5

MVA at base rating

1.4. Product Families – Canoas (CT)

Canoas Product Family	Product Line	Characteristics	KV		MVA		Phases	LTC
			Upper Limit	Lower Limit	Upper Limit	Lower Limit		
SR1	LPT	Shunt reactors up to 800 KV	800	138	80 *	8	1	No
SR4	LPT	Shunt reactors up to 550 KV	550	138	80	8	1	Yes
SR2	LPT	Shunt reactors up to 550 KV	550	138	100 *	5	3	No
SR3	LPT	Shunt reactors up to 550 KV	550	138	80 *	20	3	Yes
LPT2	LPT	up to TF 90 MVA -230 KV or ATF 75 MVA 230 KV	230	69	90 **	>60	3	Yes
EHV1	EHV	up to 380 MVA 550 KV	550	> 345	380	50	1	No
EHV2	EHV	up to 410 MVA 550 KV	550	> 345	410	120	1	Yes
EHV3	EHV	up to TF 320 MVA 345kV, ATF up to 390MVA	345	>230	320	150	3	No
EHV4	EHV	up to TF 320 MVA 345kV, ATF up to 390MVA	345	>230	320	150	3	Yes
EHV5	EHV	up to 410 MVA 550 KV (1ph with 2 coil blocks)	550	> 345	410	50	1	No
EHV6	EHV	up to 430 MVA 550 KV (1ph with 2 coil blocks)	550	> 345	430	120	1	Yes
EHV7	EHV	up to 640 MVA 550 KV	550	138	640	>120	3	Yes

LPT: Up to 230 kV and up to 90 MVA (ONAN)

EHV: Above 230 kV or above 90 MVA (ONAN)

* Necessary to confirm test current limits (A)

** Between 80-90 MVA validation is necessary before classification

2. Milestone Requirements

Months From Ship Date	Key Milestone
36 months	Purchase order must be issued for slot fee. If an acceptable PO is not received a minimum of 36 months from the proposed ship date, the slot(s) shall be released.
30 months	Full specifications shall be provided. If specs are not provided by this time, or if the specified product differs from the defined product family, the slot shall be canceled as per the policy below. If desired, Prolec may proceed with preparing the proposal.
25-30 months	Prolec-GE to issue transformer proposal. The customer shall have 30 days bid validity to prepare a purchase order against the Prolec proposal.
24 months	Customer to issue full-value purchase order for transformer. If customer fails to issue a purchase order at least 18 months from the ship date, the slot shall be canceled as per the policy below.

***Milestones shall be tracked via a customer slot document provided and maintained by Prolec. Months from Ship Date may be adjusted due to long lead items, such as bushings, arresters, LTCs, etc.**

3. Cancellation / Delay Policy

- 3.1. Cancellation of an order will be accepted after the purchaser has given written notice. If the cancellation occurs at least 36 months from the quoted ship date, the slot fee will be reimbursed less a five percent (5%) administrative fee.
- 3.2. If the cancellation occurs less than 36 months from the quoted ship date, but greater or equal to 24 months from the quoted ship date, the cancellation charge shall be fifty percent (50%) of the slot fee.
- 3.3. If the cancellation occurs less than 24 months from the quoted ship date, the cancellation charge shall be one hundred percent (100%) of the slot fee.
- 3.4. After issuance of the full-value purchase order for the transformer, the prevailing cancellation and delay policy applies.
- 3.5. Provided that the reserved slot date is 24 months or more into the future, the customer may request a one-time delay of the slotted ship date for a period not to exceed 12 additional months for no additional fee. This request is subject to available capacity and requires factory approval. Prolec shall make a reasonable effort to accommodate these requests.
- 3.6. If at any time prior to the issuance of the full-value purchase order, Prolec adjusts or delays the quoted ship date by more than 3 months, the customer reserves the right to cancel the slot and obtain a full (100%) refund.

Figure 1 – Cancellation Schedule

Cancellation Timing*	Cancellation Fee
≥ 36 months	5%
24-35 months	50%
<24 months	100%

*Months prior to ship date

4. Ship Dates

- 4.1. At 36+ months, Prolec shall provide an estimated 3-month shipping window (i.e. a ship month +/- 1 month).
- 4.2. At 24 months, Prolec shall confirm the estimated ship month.
- 4.3. At transformer proposal, Prolec shall provide an estimated ship date.
- 4.4. At Order Acknowledgement of full-value purchase order, Prolec shall confirm the estimated ship date.

5. Payment Terms

- 5.1. As stated in section 1, the slot fee shall be applied as a payment credit on the purchase of the full unit.
- 5.2. Payment terms shall be Net 30 days from invoice.
- 5.3. The transformer purchase order shall be issued for the full transformer amount listed in the proposal, however, the balance due against the order shall reflect the prepaid slot fee. All subsequent milestone payments will be paid on the balance less the slot fee.

Example: EHV unit with a transformer purchase price of \$3,850,000

Slot fee PO value = \$350,000

Transformer PO value = \$3,850,000

Transformer balance after slot fee credit = \$3,500,000

Milestone payments (using standard 10/40/40/10 terms):

- \$350,000 invoiced at Order Acknowledgement
- \$1,400,000 invoiced at drawing submittal
- \$1,400,000 invoiced at release to manufacturing
- \$350,000 invoiced at delivery (not including price adjustment policy)

Terms and Conditions for Sale of Products and Services

FORM PGE2025

NOTICE: Sale of any Products or Services is expressly conditioned on Buyer's assent to these Terms and Conditions. Any acceptance of Seller's offer is expressly limited to acceptance of these Terms and Conditions and Seller expressly objects to any additional or different terms proposed by Buyer. No facility entry form shall modify these Terms and Conditions even if signed by Seller's representative. Any order to perform work and Seller's performance of work shall constitute Buyer's assent to these Terms and Conditions. Unless otherwise specified in the quotation, Seller's quotation shall expire 30 days from its date and may be modified or withdrawn by Seller before receipt of Buyer's conforming acceptance.

1. DEFINITIONS

"Buyer" means the entity to which Seller is providing Products or Services under the Contract.

"Contract" means either the contract agreement signed by both parties, or the purchase order signed by Buyer and accepted by Seller in writing, for the sale of Products or Services, together with these Terms and Conditions, Seller's final quotation, the agreed scope(s) of work, and Seller's order acknowledgement. In the event of any conflict, the Terms and Conditions shall take precedence over other documents included in the Contract.

"Contract Price" means the agreed price stated in the Contract for the sale of Products and Services, including adjustments (if any) in accordance with the Contract.

"Firmware" means software provided with or embedded in a Product and necessary for the proper functioning of the Product, but excluding software supplied by a third party and software applications licensed separately.

"Hazardous Materials" means any toxic or hazardous substance, hazardous material, dangerous or hazardous waste, dangerous good, radioactive material, petroleum or petroleum-derived products or by-products, or any other chemical, substance, material or emission, that is regulated, listed or controlled pursuant to any national, state, provincial, or local law, statute, ordinance, directive, regulation or other legal requirement of the United States ("U.S.") or the country of the Site.

"Insolvent/Bankrupt" means that a party is insolvent, makes an assignment for the benefit of its creditors, has a receiver or trustee appointed for it or any of its assets, or files or has filed against it a proceeding under any bankruptcy, insolvency dissolution or liquidation laws.

"Power Transformers" means single-phase or three-phase transformers above 5 MVA base rating and sold by Seller's Power Transformers business units.

"Products" means the equipment (including Power Transformers, if applicable), parts, materials, supplies, software, and other goods Seller has agreed to supply to Buyer under the Contract.

"Seller" means the entity providing Products or performing Services under the Contract.

"Services" means the services Seller has agreed to perform for Buyer under the Contract.

"Site" means the premises where Products are used or Services are performed, not including Seller's premises from which it performs Services.

"Terms and Conditions" means these "Terms and Conditions for Sale of Products and Services," including any relevant addenda pursuant to Article 18, together with any modifications or additional provisions specifically stated in Seller's final quotation or specifically agreed upon by Seller in writing.

2. PAYMENT

- 2.1 Buyer shall pay Seller for the Products and Services by paying all invoiced amounts by direct bank transfer in the currency specified by Seller in the Contract or with check delivered to the Seller's payment address set forth in the Contract, without set-off for any payment from Seller not due under this Contract, within thirty (30) days from the invoice date. Remittance

notification of payment is to be sent to the contact listed on the invoice. Invoicing and payment shall be in accordance with the Contract. If not otherwise agreed in the Contract, Seller shall issue invoices upon shipment of Products and as Services are performed, or if the Contract Price is U.S. Two Hundred Fifty Thousand Dollars (\$250,000) or more, progress payments shall be invoiced starting with twenty-five percent (25%) of the Contract Price for Products and Services upon the issuance of Seller's order acknowledgement and continuing such that ninety percent (90%) of the Contract Price for Products is received before the earliest scheduled Product shipment and Services are invoiced as performed ("the Progress Payments"). For each calendar month, or fraction thereof, that payment is late, Buyer shall pay a late payment charge computed at the rate of one-and-a-half percent (1.5%) per month on the overdue balance, or the maximum rate permitted by law, whichever is less. If the price is set by the Contract in a currency other than U.S. dollars, references to U.S. dollars in this Section 2.1 shall mean the equivalent amount in the applicable currency. In case of any increase in material or labor costs over the Contract execution period, the Seller shall be entitled to compensation as per the Contract price adjustment/escalation mechanism specified in the Seller's offer. In case the Contract does not comprise a price adjustment/escalation mechanism and if a Party can demonstrate that the continued performance of its contractual obligations has become excessively onerous due to an event as per Clause 10 (which will include evolution of any event pre-existing at the time of signature of the Contract), the Parties are bound, within a reasonable time of written notice by one Party to the other, to negotiate alternative contractual terms or a mitigation plan which reasonably permit the consequences of the event to be mitigated or the restoration of the balance that was pre-existing at the signature of the Contract between the Parties. The Party serving notice under this Clause shall provide the other Party with as much commercially available details of the event or events affecting that Party's contractual obligations, the affected obligations themselves and how and to which extent these events are (and will be) affecting the performance of the Contract. The Parties shall act in the spirit of openness and transparency in this communication within the limits set by applicable anti-trust laws and regulations. Where an agreement is reached, the Parties shall start implementing the agreed measures immediately, pending the signature of the relevant amendment to the Contract. In the event the Parties are unable to agree on alternative contractual terms or on a mitigation plan as provided above within fifteen (15) days of the written notice, and in the absence of any other agreement, the Party serving notice under this Clause will be entitled to either suspend its performance of the affected portion of the Contract, or to terminate the Contract, without any liability to the other party. If the Contract is suspended for a period greater than 60 consecutive days by that Party, either Party may terminate the Contract by sending written notice of termination to the other Party. In case of termination of the Contract hereunder, the Parties shall settle their accounts accordingly as if the Contract had been terminated through no fault of the Parties, without prejudice to any Party's right to apply the provisions of Clause 16.2 hereof. To support the prevention of fraud, in the event the Buyer is required to make a payment to a bank account that is not the one expressly agreed in the Contract, the Buyer shall, before proceeding with payment, request confirmation to the Seller that the bank account identified in the invoice or request for payment is valid. Verification must be anticipated not to lead to any delay in making payment.

- 2.2 As and if requested by Seller, Buyer shall at its expense establish and keep in force payment security in the form of an irrevocable, unconditional, sight letter of credit or bank guarantee allowing for pro-rata payments as Products are shipped and Services are performed, plus payment of cancellation and termination charges, and all other amounts due from Buyer under the Contract ("Payment Security"). The Payment Security shall be (a) in a form, and issued or confirmed by a bank acceptable to Seller, (b) payable at the counters of such acceptable bank or negotiating bank, (c) opened prior to commencement of work by Seller with respect to development, manufacturing and shipment of Products and at least sixty (60) days prior to commencement of Services, and (d) remain in effect until the latest of ninety (90) days after the last scheduled Product shipment, completion of all Services and Seller's receipt of the final payment required under the Contract. Buyer shall, at its expense, increase the amount(s), extend the validity period(s) and make other appropriate modifications to any Payment Security within ten (10) days of Seller's notification that such adjustment is necessary in connection with Buyer's obligations under the Contract.
- 2.3 Seller is not required to commence or continue its performance unless and until any required Payment Security is received, operative and in effect and all applicable Progress Payments have been received. For each day of delay in receiving Progress Payments or acceptable Payment Security, Seller shall be entitled to an equitable extension of the schedule and Seller may withhold shipment of the affected Products until Buyer is current on all payment obligations as set forth under the applicable Purchase Order. For the avoidance of doubt, any delay in shipment due to Buyer's late payment shall be credited to Seller in regard to the calculation of any liquidated damages. Any additional costs incurred due to postponed shipment shall also be the responsibility of Buyer. If at any time Seller reasonably determines that Buyer's financial condition or payment history does not justify continuation of Seller's performance, Seller shall be entitled to require full or partial payment in advance or otherwise restructure payments, request additional forms of Payment Security, suspend its performance or terminate the Contract.

3. TAXES AND DUTIES

Seller shall be responsible for all corporate taxes measured by net income due to performance of or payment for work under this Contract ("Seller Taxes"). Buyer shall be responsible for all taxes, duties, fees, or other charges of any nature (including, but not limited to, consumption, gross receipts, import, property, sales, stamp, turnover, use, or value-added taxes, and all items of withholding, deficiency, penalty, addition to tax, interest, or assessment related thereto, imposed by any governmental authority on Buyer or Seller or its subcontractors) in relation to the Contract or the performance of or payment for work under the Contract other than Seller Taxes ("Buyer Taxes"). Any Buyer Taxes imposed shall be the responsibility of Buyer and will be invoiced accordingly, unless Seller is presented with a valid exemption certificate. The Contract Price does not include the amount of any Buyer Taxes. If Buyer deducts or withholds Buyer Taxes, Buyer shall pay additional amounts so that Seller receives the full Contract Price without reduction for Buyer Taxes. Buyer shall provide to Seller, within one month of payment, official receipts from the applicable governmental authority for deducted or withheld taxes.

4. DELIVERIES, TITLE TRANSFER, RISK OF LOSS AND STORAGE

- 4.1 For shipments that do not involve export, including shipments from one European Union ("EU") country to another EU country, Seller shall deliver Products to Buyer FCA Seller's facility or warehouse (Incoterms 2020), except to the extent otherwise mutually agreed by the parties and reflected on the applicable Purchase Order and in Seller's quotation, which shall be deemed acceptance of the Products. For export shipments, Seller shall deliver Products to Buyer FCA Port of Export (Incoterms 2020). Notwithstanding anything to the contrary, for any importation, Buyer shall be identified as the importer in all applicable documents. If not otherwise agreed in the Contract, Buyer shall pay all delivery costs and charges or pay Seller's standard shipping charges plus up to twenty-five (25%) percent. Partial deliveries are permitted. Seller may deliver Products in advance of the delivery schedule. In case Buyer and Seller agree on different transportation arrangement with cost of freight and delivery to destination included in the Contract Price, Seller will not be responsible for any increase in transportation costs occurring after the Contract signature unless if caused by Seller's sole negligence, and Seller will be entitled to invoice the Buyer the additional transportation costs it has actually incurred, subject to reasonable justification of such additional costs. Delivery times are approximate and will be confirmed through the acknowledgement of an acceptable Purchase Order. Delivery time and cost are dependent upon prompt receipt by Seller of all information necessary to proceed with the work without interruption. Any additional costs associated with the change in delivery location, with impact from any lack of clear access or resulting from changes in site conditions will be charged to the Buyer. If Products delivered do not correspond in quantity, type or price to those itemized in the shipping invoice or documentation, Buyer shall so notify Seller within ten (10) days after receipt.
- 4.2 For shipments that do not involve export, title to Products shall pass to Buyer upon delivery in accordance with Section 4.1. For export shipments from a Seller facility or warehouse outside the U.S., title shall pass to Buyer upon delivery in accordance with Section 4.1. For shipments from the U.S. to another country, title shall pass to Buyer immediately after each item departs from the territorial land, seas and overlying airspace of the U.S. The 1982 United Nations Convention of the Law of the Sea shall apply to determine the U.S. territorial seas. For all other shipments, title to Products shall pass to Buyer the earlier of (i) the port of export immediately after Products have been cleared for export, or (ii) immediately after each item departs from the territorial land, seas and overlying airspace of the sending country. When Buyer arranges the export or intercommunity shipment, Buyer will provide Seller evidence of exportation or intercommunity shipment acceptable to the relevant tax and custom authorities.
- 4.3 Risk of loss shall pass to Buyer upon delivery pursuant to Section 4.1, except that for export shipments from the U.S., risk of loss shall transfer to Buyer upon title passage.
- 4.4 If any Products to be delivered under this Contract or if any Buyer equipment repaired at Seller's facilities cannot be shipped to or received by Buyer or end user when ready due to any cause attributable to Buyer, its other contractors or the end user, Seller may ship the Products and equipment to a storage facility, including storage at the place of manufacture or repair, or to an agreed freight forwarder. If Seller places Products or equipment into storage, the following apply: (i) title and risk of loss immediately pass to Buyer, if they have not already passed, and delivery shall be deemed to have occurred; (ii) any amounts otherwise payable to Seller upon delivery or shipment shall be due; (iii) Seller will be entitled to invoice the Buyer the costs of transportation to and rigging into the storage facilities, the costs of transportation from and rigging out of the storage facilities, the costs of the railcar or other materials required to store the equipment, plus a lumpsum amount of no less than 1.0% of the Contract Price per day of storage with a minimum of fifteen hundred United States dollars (US \$1,500). Invoices shall be on a monthly basis starting the beginning at the end of the first month of storage until the shipment of the Products can be made;

and (iv) when conditions permit and upon payment of all amounts due, Seller shall make Products and repaired equipment available to Buyer for delivery. If the Contract requires Seller to submit drawings or other documents for approval by Buyer, Buyer shall review and issue its response (either approval or disapproval with reasons for disapproval detailed) within 10 days of Seller's submittal. If Buyer fails to provide a response within 10 days, the submittal shall be deemed approved.

- 4.5 If repair Services are to be performed on Buyer's equipment at Seller's facility, Buyer shall be responsible for, and shall retain risk of loss of, such equipment at all times, except that Seller shall be responsible for damage to the equipment while at Seller's facility to the extent such damage is caused by Seller's negligence.
- 4.6 Buyer shall, at its own cost and expense, warrant free and clear access within the delivery site for purposes of Seller's ability to perform its obligations under the Contract including but not limited to delivery and warranty repairs.

5. WARRANTY

- 5.1 Seller warrants that Products shall be delivered free from defects in title and in material and workmanship under normal use and service, and that Services shall be performed in a competent, diligent manner, in accordance with any mutually agreed specifications.
- 5.2 Unless otherwise agreed to by the parties, Products: the warranty shall expire twelve (12) months from first use, or eighteen (18) months from the delivery of the Products to its destination from Seller's facility whichever occurs first, except that, if developed by Seller, software is warranted for ninety (90) days from delivery. Power Transformers warranty shall be five (5) years from the date of shipment, according to Seller's standard 5-year warranty attached in Seller's quotation. Services: the warranty shall expire twelve (12) months after performance of the Service, except that software-related Services are warranted for ninety (90) days.
- 5.3 If any part is found to contain defects in material and/or workmanship during the warranty period, Seller's liability and Buyer's remedies under this warranty shall be limited solely to repair or replacement, at Seller's option, of the defective part. Decision on the location, method and extent of repairs rests solely with Seller. Buyer shall give Seller prompt written notice of any claim hereunder in writing, and in any event prior to expiration of the warranty period. Seller shall be given a reasonable opportunity to investigate all claims, and no Products may be returned to Seller without authorization and instructions from Seller's Customer Service Department.

Warranty repair, replacement or re-performance by Seller shall not extend or renew the applicable warranty period. Buyer shall obtain Seller's agreement on the specifications of any tests it plans to conduct to determine whether a non-conformance exists.

- 5.4 For Power Transformers only, during the first year, Seller's warranty covers freight within the 48 contiguous United States, Mexico and Brazil of defective Power Transformers. This warranty also covers the cost of removal from the site and reinstallation after repair, subject to a limit of 10% of the original selling price of the impacted Power Transformer. Costs of moving structures or associated equipment not included in Seller's scope are expressly excluded from this warranty coverage.
- 5.5 Unless otherwise set forth herein, Buyer shall bear the costs of access for Seller's remedial warranty efforts (including removal and replacement of systems, structures or other parts of Buyer's facility), de-installation, decontamination, reinstallation and transportation of defective Products to Seller and back to Buyer.
- 5.6 To validate the warranty of Power Transformer products, a Seller's customer service representative must be present during field assembly, vacuum filling (if required) and inspection of the installation prior to energization. In the event that Power Transformers are relocated, a Seller's customer service representative must be present during field re-assembly, vacuum-filling (if required) and inspection of the reinstallation prior to re-energization. Buyer forfeits the provisions of this warranty if either of these service requirements is not followed.
- 5.7 The warranties and remedies are conditioned upon (a) proper storage, installation (if not performed by Seller, by properly Seller-certified installers or under the supervision of properly Seller-certified supervisors, if required), use, operation, and maintenance of Products; (b) Buyer keeping accurate and complete records of operation and maintenance during the warranty period and providing Seller access to those records; and (c) modification or repair of Products or Services only as authorized by Seller in writing. For this warranty to be valid, Seller requires that all transformer windings shall be protected from surges, including but not limited to arresters mounted on the transformer tank or an insulation coordination study may be required. Failure to meet any such conditions renders the warranty null and void. Seller is not responsible for normal wear and tear or vandalism.

5.8 This Article 5 provides the exclusive remedies for all claims based on failure of or defect in Products or Services, regardless of when the failure or defect arises, and whether a claim, however described, is based on contract, warranty, indemnity, tort/extra-contractual liability (including negligence), strict liability or otherwise. The warranties provided in this Article 5 are exclusive and are in lieu of all other warranties, conditions and guarantees whether written, oral, implied or statutory. THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED OR STATUTORY WARRANTY, OR WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER ACKNOWLEDGES THAT THIS WARRANTY MAY BE DEEMED VOID BY SELLER UNTIL PAYMENT IS RECEIVED IN FULL FOR ALL UNDISPUTED INVOICES RELATED TO THE PRODUCTS, STORAGE OF THE PRODUCTS, AND ANY RELATED SERVICES.

6. CONFIDENTIALITY

- 6.1 Seller and Buyer (as to information disclosed, the “Disclosing Party”) may each provide the other party (as to information received, the “Receiving Party”) with Confidential Information in connection with this Contract. “Confidential Information” means (a) information that is designated in writing as “confidential” or “proprietary” by Disclosing Party at the time of written disclosure, and (b) information that is orally designated as “confidential” or “proprietary” by Disclosing Party at the time of oral or visual disclosure and is confirmed to be “confidential” or “proprietary” in writing within twenty (20) days after the oral or visual disclosure. In addition, prices for Products and Services shall be considered Seller’s Confidential Information.
- 6.2 Receiving Party agrees: (i) to use the Confidential Information only in connection with the Contract and use of Products and Services, (ii) to take reasonable measures to prevent disclosure of the Confidential Information to third parties, and (iii) not to disclose the Confidential Information to a competitor of Disclosing Party. Notwithstanding these restrictions, (a) Seller may disclose Confidential Information to its affiliates and subcontractors in connection with performance of the Contract, (b) a Receiving Party may disclose Confidential Information to its auditors, (c) Buyer may disclose Confidential Information to lenders as necessary for Buyer to secure or retain financing needed to perform its obligations under the Contract, and (d) a Receiving Party may disclose Confidential Information to any other third party with the prior written permission of Disclosing Party, and in each case, only so long as the Receiving Party obtains a non-disclosure commitment from any such subcontractors, auditors, lenders or other permitted third party that prohibits disclosure of the Confidential Information and provided further that the Receiving Party remains responsible for any unauthorized use or disclosure of the Confidential Information. Receiving Party shall upon request return to Disclosing Party or destroy all copies of Confidential Information except to the extent that a specific provision of the Contract entitles Receiving Party to retain an item of Confidential Information. Seller may also retain one archive copy of Buyer’s Confidential Information.
- 6.3 The obligations under this Article 6 shall not apply to any portion of the Confidential Information that: (i) is or becomes generally available to the public other than as a result of disclosure by Receiving Party, its representatives or its affiliates; (ii) is or becomes available to Receiving Party on a non-confidential basis from a source other than Disclosing Party when the source is not, to the best of Receiving Party’s knowledge, subject to a confidentiality obligation to Disclosing Party; (iii) is independently developed by Receiving Party, its representatives or affiliates, without reference to the Confidential Information; and (iv) is required to be disclosed by law or valid legal process provided that the Receiving Party intending to make disclosure in response to such requirements or process shall promptly notify the Disclosing Party in advance of such disclosure and reasonably cooperate in attempts to maintain the confidentiality of the Confidential Information.
- 6.4 Each Disclosing Party warrants that it has the right to disclose the information that it discloses. Neither Buyer nor Seller shall make any public announcement about the Contract without prior written approval of the other party. As to any individual item of Confidential Information, the restrictions under this Article 6 shall expire five (5) years after the date of disclosure. Article 6 does not supersede any separate confidentiality or nondisclosure agreement signed by the parties.

7. INTELLECTUAL PROPERTY

- 7.1 Notwithstanding the provisions of section 4.2, Seller grants only a non-exclusive license, and does not pass title to any Firmware and other software provided by Seller under this Contract, drawings and other documentation delivered for use of Buyer shall remain subject to ownership and/or intellectual property rights of Seller, as applicable and title to any leased equipment remains with Seller.
- 7.2 Seller shall defend and indemnify Buyer against any claim by a non-affiliated third party (a “Claim”) alleging that Products or Services furnished under this Contract infringe a patent in effect in the U.S., an EU member state or the country of the Site (provided there is a corresponding patent issued by the U.S. or an EU member state), or any copyright or trademark registered

in the country of the Site, provided that Buyer (a) promptly notifies Seller in writing of the Claim, (b) makes no admission of liability and does not take any position adverse to Seller, (c) gives Seller sole authority to control defense and settlement of the Claim, and (d) provides Seller with full disclosure and reasonable assistance as required to defend the Claim.

- 7.3 Section 7.2 shall not apply and Seller shall have no obligation or liability with respect to any Claim based upon (a) Products or Services that have been modified or revised, (b) the combination of any Products or Services with other products or services when such combination is a basis of the alleged infringement, (c) failure of Buyer to implement any update provided by Seller that would have prevented the Claim, (d) unauthorized use of Products or Services, or (e) Products or Services made or performed to Buyer's specifications, designs or instructions.
- 7.4 Should any Product or Service, or any portion thereof, become the subject of a Claim, Seller may, at its option, (a) procure for Buyer the right to continue using the Product or Service, or applicable portion thereof; (b) modify or replace it in whole or in part to make it non-infringing; or (c) failing (a) or (b), take back infringing Products or Services and refund the price received by Seller attributable to the infringing Products or Services.
- 7.5 Article 7 states Seller's exclusive liability for intellectual property infringement by Products and Services.
- 7.6 Each party shall retain ownership of all Confidential Information and intellectual property it had prior to the Contract. All rights in and to Firmware and software not expressly granted to Buyer are reserved by Seller. All new intellectual property conceived or created by Seller in the performance of this Contract, whether alone or with any contribution from Buyer, shall be owned exclusively by Seller. Buyer agrees to deliver assignment documentation as necessary to achieve that result.

8. INDEMNITY

Each of Buyer and Seller (as an "Indemnifying Party") shall indemnify the other party (as an "Indemnified Party") from and against claims brought by a third party, on account of personal injury or damage to the third party's tangible property, to the extent caused by the negligence of the Indemnifying Party in connection with this Contract. In the event the injury or damage is caused by joint or concurrent negligence of Buyer and Seller, the loss or expense shall be borne by each party in proportion to its degree of negligence. For purposes of Seller's indemnity obligation, no part of the Products or Site is considered third party property.

9. INSURANCE

During the term of the Contract, Seller shall maintain for its protection the following insurance coverage: (i) Worker's Compensation, Employer's Liability and other statutory insurance required by law with respect to work related injuries or disease of employees of Seller in such form(s) and amount(s) as required by applicable laws; (ii) Automobile Liability insurance with a combined single limit of U.S. \$1,000,000.00; and (iii) Commercial General Liability or Public Liability insurance for bodily injury and property damage with a limit of U.S. \$1,000,000.00 per occurrence, U.S. \$2,000,000 in the aggregate. If required in the Contract, Seller shall provide a certificate of insurance reflecting such coverage.

10. EXCUSABLE EVENTS

Neither party shall be liable or considered in breach of its obligations under this Contract to the extent that such party's performance is delayed or prevented, directly or indirectly, by any cause beyond its reasonable control, or by armed conflict, acts or threats of terrorism, epidemics, pandemics, strikes or other labor disturbances, or acts or omissions of any governmental authority or of the other party or the other party's contractors or suppliers. If an excusable event occurs, the schedule for performance shall be extended by the amount of time lost by reason of the event plus such additional time as may be needed to overcome the effect of the event. If acts or omissions of the Buyer or its contractors or suppliers cause the delay, Seller shall also be entitled to an equitable price adjustment.

Buyer recognizes that in cases of epidemics or pandemics (or evolution of existing epidemics or pandemics), the precautionary, mitigation or corrective measures implemented by the Seller in the frame of the Contract are implemented in the best interest of the Buyer and the Contract performance, and the Buyer and Seller both agree that the additional costs reasonably incurred by Seller in implementing such measures shall be compensated by the Buyer to the Seller.

11. TERMINATION AND SUSPENSION

- 11.1 Buyer may terminate the Contract (or the portion affected) for cause if Seller (i) becomes Insolvent/Bankrupt, or (ii) commits a material breach of the Contract which does not otherwise have a specified contractual remedy, provided that: (a) Buyer shall

first provide Seller with detailed written notice of the breach and of Buyer's intention to terminate the Contract, and (b) Seller shall have failed, within 30 days after receipt of the notice, to commence and diligently pursue cure of the breach.

- 11.2 If Buyer terminates the Contract pursuant to Section 11.1, (i) Seller shall reimburse Buyer the difference between that portion of the Contract Price allocable to the terminated scope and the actual amounts reasonably incurred by Buyer to complete that scope, and (ii) Buyer shall pay to Seller (a) the portion of the Contract Price allocable to Products completed, (b) lease fees incurred, and (c) amounts for Services performed before the effective date of termination. The amount due for Services shall be determined in accordance with the milestone schedule (for completed milestones) and rates set forth in the Contract (for work toward milestones not yet achieved and where there is no milestone schedule), as applicable or, where there are no milestones and/or rates in the Contract, at Seller's then-current standard time and material rates.
- 11.3 Seller may suspend or terminate the Contract (or any affected portion thereof) immediately for cause if Buyer (i) becomes Insolvent/Bankrupt, or (ii) materially breaches the Contract, including, but not limited to, failure or delay in Buyer providing Payment Security, making any payment when due, or fulfilling any payment conditions.
- 11.4 If the Contract (or any portion thereof) is terminated for any reason other than Seller's default under Section 11.1, Buyer shall pay Seller a cancellation fee in accordance with the cancellation fee schedule set forth in Seller's quotation. The amount due for Services shall be determined in accordance with the milestone schedule (for completed milestones) and rates set forth in the Contract (for work toward milestones not yet achieved and where there is no milestone schedule), as applicable or, where there are no milestones and/or rates in the Contract, at Seller's then-current standard time and material rates.
- 11.5 Either Buyer or Seller may terminate the Contract (or the portion affected) upon twenty (20) days advance notice if there is an excusable event (as described in Article 10) lasting longer than ninety (90) days or such other period agreed upon in writing. In such case, Buyer shall pay to Seller amounts payable under Section 11.4, provided that Buyer's payments shall include the cancellation charge for uncompleted Products if the excusable event(s) leading to the termination included an act or omission of the Buyer or Buyer's contractors or suppliers but Buyer shall not be required to pay the cancellation charge if the excusable event(s) leading to termination did not include any act or omission of the Buyer or Buyer's contractors or suppliers.
- 11.6 Buyer shall pay all reasonable expenses incurred by Seller in connection with a suspension, including, but not limited to, expenses for repossession, fee collection, demobilization/remobilization and costs of storage during suspension. The schedule for Seller's obligations shall be extended for a period of time reasonably necessary to overcome the effects of any suspension.

12. COMPLIANCE WITH LAWS AND REGULATIONS

- 12.1 Seller shall comply with laws applicable to the manufacture of Products and its performance of Services. Buyer shall comply with laws applicable to the purchase, application, operation, use and disposal of the Products and Services, including without limitation those regarding anticorruption/antibribery; fair competition (antitrust); and environment, health and safety (EHS). Buyer acknowledges it had access, reviewed, and fully understands GE Vernova's Integrity Policies. Seller shall at all times comply with the GE Vernova Integrity Policies. The GE Vernova Integrity Policies can be accessed electronically at https://www.governova.com/sites/default/files/2024-03/ge_vernova_the_spirit_the_letter.pdf
- 12.2 Seller's obligations are conditioned upon Buyer's compliance with all U.S., EU, UK and other applicable trade control laws and regulations. Buyer shall not trans-ship, re-export, divert or direct or otherwise make or allow any disposition of equipment, materials, services, technology, technical data, software or other information or assistance or Product furnished by the Seller under the Contract other than in and to the ultimate country of destination declared by Buyer and specified as the country of ultimate destination on Seller's invoice. The Buyer hereby certifies that the equipment, materials, services, technology, technical data, software or other information or assistance or product furnished by the Seller under the Contract will not be used in the design, development, production, stockpiling or use of chemical, biological or nuclear weapons. The Buyer shall also ensure that the bank or financial institution or other entity executing any payments or financial transactions under the Contract on behalf of the Buyer (including without limitation the issuance of any payment securities such as a letter of credit) is not subject to any export regulation prohibiting to do business with such bank, financial institution or entity. Should the Buyer fail to comply with any of the obligations as specified above, the Seller may, without prejudice to the exercise of any other rights or remedies which may be available to it, terminate the Contract by giving the Buyer notice in writing to that effect.

In the event of a change in applicable trade control laws and regulations, including but not limited to the laws of the U.S., EU and UK and changes in the interpretation thereof, or in the event an authorization pursuant to said laws is either denied, revoked, withdrawn or cancelled at any time, preventing the Seller from executing its obligations without breaching such applicable trade control laws and regulations or makes Seller's execution of its obligations unreasonably burdensome or

unbalanced, Seller shall have the right without incurring liability to the Buyer to (i) withdraw its proposal, or (ii) either suspend its performance of the Contract or terminate the Contract. If the suspension lasts more than four (4) months, either party shall have the right to terminate the Contract by giving the other Party notice in writing to that effect.

- 12.3 Notwithstanding any other provision, Buyer shall timely obtain, effectuate and maintain in force any required permit, license, exemption, filing, registration and/or other authorization, including, but not limited to, building and environmental permits, import licenses, environmental impact assessments, and foreign exchange authorizations, required for the lawful performance of Services at the Site or fulfillment of Buyer's obligations, except that Seller shall obtain any license or registration necessary for Seller to generally conduct business, including transportation permits, and visas or work permits, if any, necessary for Seller's personnel. Buyer shall provide reasonable assistance to Seller in obtaining such visas and work permits.

13. ENVIRONMENTAL, HEALTH AND SAFETY MATTERS

- 13.1 Buyer shall maintain safe working conditions at the Site, including, without limitation, implementing appropriate procedures regarding Hazardous Materials, confined space entry, and energization and de-energization of power systems (electrical, mechanical and hydraulic) using safe and effective lock-out/tag-out ("LOTO") procedures including physical LOTO or a mutually agreed upon alternative method.
- 13.2 Buyer shall timely advise Seller in writing of all applicable Site-specific health, safety, security and environmental requirements and procedures. Without limiting Buyer's responsibilities under Article 13, Seller has the right but not the obligation to, from time to time, review and inspect applicable health, safety, security and environmental documentation, procedures and conditions at the Site.
- 13.3 If, in Seller's reasonable opinion, the health, safety, or security of personnel or the Site is, or is apt to be, imperiled by security risks, terrorist acts or threats, the presence of or threat of exposure to Hazardous Materials, or unsafe working conditions, Seller may, in addition to other rights or remedies available to it, evacuate some or all of its personnel from Site, suspend performance of all or any part of the Contract, and/or remotely perform or supervise work. Any such occurrence shall be considered an excusable event. Buyer shall reasonably assist in any such evacuation.
- 13.4 Operation of Buyer's equipment is the responsibility of Buyer. Buyer shall not require or permit Seller's personnel to operate Buyer's equipment at Site.
- 13.5 Buyer will make its Site's medical facilities and resources available to Seller's personnel who need medical attention.
- 13.6 Seller has no responsibility or liability for the pre-existing condition of Buyer's equipment or the Site. Prior to Seller starting any work at Site, Buyer will provide documentation that identifies the presence and condition of any Hazardous Materials existing in or about Buyer's equipment or the Site that Seller may encounter while performing under this Contract. Buyer shall disclose to Seller industrial hygiene and environmental monitoring data regarding conditions that may affect Seller's work or personnel at the Site. Buyer shall keep Seller informed of changes in any such conditions.
- 13.7 Seller shall notify Buyer if Seller becomes aware of: (i) conditions at the Site differing materially from those disclosed by Buyer, or (ii) previously unknown physical conditions at Site differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract. If any such conditions cause an increase in Seller's cost of, or the time required for, performance of any part of the work under the Contract, an equitable adjustment in price and schedule shall be made.
- 13.8 If Seller encounters Hazardous Materials in Buyer's equipment or at the Site that require special handling or disposal, Seller is not obligated to continue work affected by the hazardous conditions. In such an event, Buyer shall eliminate the hazardous conditions in accordance with applicable laws and regulations so that Seller's work under the Contract may safely proceed, and Seller shall be entitled to an equitable adjustment of the price and schedule to compensate for any increase in Seller's cost of, or time required for, performance of any part of the work. Seller shall properly store, transport and dispose of all Hazardous Materials introduced, produced or generated in the course of Seller's work at the Site, but Seller shall have no responsibility for any pre-existing Hazardous Materials or pre-existing hazardous conditions at the Site.
- 13.9 Buyer shall indemnify Seller for any and all claims, damages, losses and expenses arising out of or relating to any Hazardous Materials which are or were (i) present in or about Buyer's equipment or the Site prior to the commencement of Seller's work, (ii) improperly handled or disposed of by Buyer or Buyer's employees, agents, contractors or subcontractors, or (iii) brought, generated, produced or released on Site by parties other than Seller.

14. CHANGES

- 14.1 Each party may, at any time, propose changes in the schedule or scope of Products or Services. Seller is not obligated to proceed with any change until both parties agree upon such change in writing. The written change documentation will describe the changes in scope and schedule and the resulting changes in price and other provisions, as agreed.
- 14.2 The scope, Contract Price, schedule, and other provisions will be equitably adjusted to reflect additional costs or obligations incurred by Seller resulting from a change, after Seller's proposal date, in Buyer's Site-specific requirements or procedures, or in industry specifications, codes, standards, applicable laws or regulations. However, no adjustment will be made on account of a general change in Seller's manufacturing or repair facilities resulting from a change in laws or regulations applicable to such facilities. Unless otherwise agreed by the parties, pricing for additional work arising from such changes shall be at Seller's time and material rates.
- 14.3 It shall be acceptable and not considered a change if Seller delivers a Product that bears a different, superseding or new part or version number compared to the part or version number listed in the Contract.

15. LIMITATIONS OF LIABILITY

- 15.1 The total liability of Seller for all claims of any kind arising from or related to the formation, performance or breach of this Contract, or any Products or Services, shall not exceed the purchase Price of the specific Product or Service giving rise to the claim.
- 15.2 Seller shall not be liable for loss of profit or revenues, loss of use of equipment or systems, interruption of business, cost of replacement power, cost of capital, downtime costs, increased operating costs, any special, consequential, incidental, indirect, or punitive damages, or claims of Buyer's customers for any of the foregoing types of damages.
- 15.3 All Seller liability shall end upon expiration of the applicable warranty period, provided that Buyer may continue to enforce a claim for which it has given notice prior to that date by commencing an action or arbitration, as applicable under this Contract, before expiration of any statute of limitations or other legal time limitation but in no event later than one year after expiration of such warranty period.
- 15.4 Seller shall not be liable for advice or assistance that is not required for the work scope under this Contract.
- 15.5 If Buyer is supplying Products or Services to a third party, or using Products or Services at a facility owned by a third party, Buyer shall either (i) indemnify and defend Seller from and against any and all claims by, and liability to, any such third party in excess of the limitations set forth in this Article 15, or (ii) require that the third party agree, for the benefit of and enforceable by Seller, to be bound by all the limitations included in this Article 15.
- 15.6 For purposes of this Article 15, the term "Seller" means Seller, its affiliates, subcontractors and suppliers of any tier, and their respective employees. The limitations in this Article 15 shall apply regardless of whether a claim is based in contract, warranty, indemnity, tort/extra-contractual liability (including negligence), strict liability or otherwise, and shall prevail over any conflicting terms, except to the extent that such terms further restrict Seller's liability.

16. GOVERNING LAW AND DISPUTE RESOLUTION

- 16.1 This Contract shall be governed by and construed in accordance with the laws of the State of New York without giving effect to any choice of law rules that would cause the application of laws of any other jurisdiction (the "Governing Law"). If the Contract includes the sale of Products and the Buyer is outside the Seller's country, the United Nations Convention on Contracts for the International Sale of Goods shall apply.
- 16.2 In the event of any dispute arising out of or in connection with this Contract, including any question regarding its existence or validity, the parties agree to submit the matter to mediation under the ICC mediation Rules, without prejudice to either party's right to seek emergency, interim or conservatory measures of protection at any time.
 If the dispute has not been settled pursuant to the ICC Mediation Rules within thirty (30) days following the filing of a request for Mediation or within such other period as the parties may agree in writing, such dispute shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said Rules of Arbitration. In case the arbitral tribunal is constituted of more than one arbitrator, the party-appointed arbitrators shall, for a period of two (2) weeks following the date on which their appointments have both been confirmed, attempt to reach agreement on the president of the arbitral tribunal. For this purpose, the arbitrators may communicate with the parties on an

ex-parte basis. If the two arbitrators are unable to agree upon the third, upon request of either Buyer or Seller, the President of the ICC shall appoint the third.

The seat, or legal place, of the mediation and arbitration shall be New York City, NY.

The language to be used in the mediation and in the arbitration shall be the English language.

The parties' written submissions shall, to the extent possible, contain all arguments and supporting materials on fact, law and damages, including all exhibits on which each party intends to rely, supporting witness statements, expert reports and legal authorities.

17. INSPECTION AND FACTORY TESTS

Seller will apply its normal quality control procedures in manufacturing Products and perform any factory tests in accordance with Seller's standard procedures. Seller shall attempt to accommodate requests by Buyer to witness Seller's factory tests of Products, subject to appropriate access restrictions, if such witnessing can be arranged without delaying the work and provided further that such witnessing requests and factory visits shall be subject to payment of the price set forth in Seller's quotation (only if the same are expressly priced therein). In the event the factory tests or any other tests to be performed under the Contract cannot be either witnessed or performed (as the case may be) by the Buyer for any reason (including as a consequence of any pandemic) and the Buyer cannot delegate any third party to represent it, or to perform the tests in its name and on its behalf, the Seller may propose to the Buyer alternate measures in order to avoid delaying the testing, including but not limited to the use of electronic messaging services such as Skype, Teams or equivalent, recording devices such as cameras, and a distribution of results via electronic storage media such as DVD or streamed videos. The Buyer and the Seller shall make their best efforts to agree on such measures with a view not to delay the testing of the Products, provided however that Buyer expressly acknowledges and agrees that there are no holding points allowed in Seller's manufacturing process. If despite reasonable alternate measures proposed by the Seller, the Buyer instructs the Seller to suspend or postpone the performance of the tests, the Seller shall, notwithstanding anything to the contrary in the Contract, be entitled to a reasonable extension of the time for completion and compensation by the Buyer for the additional costs incurred as a result of the suspension or postponement of the affected tests. Travel and living expenses of Buyer personnel to witness such tests shall be borne by Buyer, unless otherwise agreed by the Parties.

18. FIRMWARE AND SOFTWARE

Seller grants Buyer a non-exclusive license to use Firmware solely in connection with use of the Product for which the Firmware is provided by Seller. Buyer shall not sublicense, assign, or otherwise transfer the license to use the Firmware to any third party, except with that specific Product and to the extent such transfer is not otherwise restricted by the Contract. If Seller provides any software to Buyer other than Firmware, the Software License Addendum shall apply. If there is any conflict between these "Terms and Conditions for the Sale of Products and Services, Form **PGE2025**" and the terms of any addendum incorporated pursuant to this Article 18, the terms of the addendum shall take precedence with respect to the applicable scope.

19. GENERAL CLAUSES

- 19.1 Products and Services sold by Seller are not intended for use in connection with any nuclear facility or activity, and Buyer warrants that it shall not use or permit others to use Products or Services for such purposes, without the advance written consent of Seller. If, in breach of this, any such use occurs, Seller (and its parent, affiliates, suppliers and subcontractors) disclaims all liability for any nuclear or other damage, injury or contamination, and, in addition to any other rights of Seller, Buyer shall indemnify and hold Seller (and its parent, affiliates, suppliers and subcontractors) harmless against all such liability. Consent of Seller to any such use, if any, will be conditioned upon additional terms and conditions that Seller determines to be acceptable for protection against nuclear liability.
- 19.2 Seller may assign or novate its rights and obligations under the Contract, in whole or in part, to any of its affiliates or may assign any of its accounts receivable under this Contract to any party without Buyer's consent. Buyer agrees to execute any documents that may be necessary to complete Seller's assignment or novation. Seller may subcontract portions of the work, so long as Seller remains responsible for it. The delegation or assignment by Buyer of any or all of its rights or obligations under the Contract without Seller's prior written consent (which consent shall not be unreasonably withheld) shall be void.
- 19.3 Buyer shall notify Seller immediately upon any change in ownership of more than fifty percent (50%) of Buyer's voting rights or of any controlling interest in Buyer. If Buyer fails to do so or Seller objects to the change, Seller may (a) terminate the Contract,

- (b) require Buyer to provide adequate assurance of performance (including but not limited to payment), and/or (c) put in place special controls regarding Seller's Confidential Information.
- 19.4 If any Contract provision is found to be void or unenforceable, the remainder of the Contract shall not be affected. The parties will endeavor to replace any such void or unenforceable provision with a new provision that achieves substantially the same practical and economic effect and is valid and enforceable.
- 19.5 The following Articles shall survive termination or cancellation of the Contract: 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 15, 16, 18, 19 and 20.
- 19.6 The Contract represents the entire agreement between the parties. No oral or written representation or warranty not contained in this Contract shall be binding on either party. Buyer's and Seller's rights, remedies and obligations arising from or related to Products and Services sold under this Contract are limited to the rights, remedies and obligations stated in this Contract. No modification, amendment, rescission or waiver shall be binding on either party unless agreed in writing.
- 19.7 Except as provided in Article 15 (Limitations of Liability) and in Section 19.1 (no nuclear use), this Contract is only for the benefit of the parties, and no third party shall have a right to enforce any provision of this Contract, whether under the English Contracts (Rights of Third Parties) Act of 1999 or otherwise.
- 19.8 This Contract may be signed in multiple counterparts that together shall constitute one agreement. If permitted by applicable laws, the Contract may be signed by the parties using certified digital signature tools such as DocuSign, or any other agreed upon certified means.

20. U.S. GOVERNMENT CONTRACTS

- 20.1 This Article 20 applies only if the Contract is for the direct or indirect sale to any agency of the U.S. government and/or is funded in whole or in part by any agency of the U.S. government.
- 20.2 Buyer agrees that all Products and Services provided by Seller meet the definition of "commercial-off-the-shelf" ("COTS") or "commercial item" as those terms are defined in Federal Acquisition Regulation ("FAR") 2.101. Unless otherwise specifically stated by Seller in this Contract, Seller makes no representation or warranty as to the country of origin of Products. Buyer agrees any Services offered by Seller are exempt from the Service Contract Act of 1965 (FAR 52.222-41). The version of any applicable FAR clause listed in this Article 20 shall be the one in effect on the effective date of this Contract.
- 20.3 If Buyer is an agency of the U.S. Government, then as permitted by FAR 12.302, Buyer agrees that all paragraphs of FAR 52.212-4 (except those listed in 12.302(b)) are replaced with these Terms and Conditions. Buyer further agrees the subparagraphs of FAR 52.212-5 apply only to the extent applicable for sale of COTS and/or commercial items and as appropriate for the Contract Price.
- 20.4 If Buyer is procuring the Products or Services as a contractor, or subcontractor at any tier, on behalf of any agency of the U.S. Government, then Buyer agrees that FAR 52.212-5(e) or 52.244-6 (whichever is applicable) applies only to the extent applicable for sale of COTS and/or commercial items and as appropriate for the Contract Price.

Cancellation / Delay Policy

Cancellation of an order will be accepted after the purchaser has given written notice, with the following conditions:

1. If the cancellation occurs after order acknowledgement, the termination charge will be ten percent (10%) of the purchase price.
2. If the cancellation occurs after procurement start of long lead-time items, then the termination charge will be thirty percent (30%) of the purchase price.
3. If the cancellation occurs after approval drawings have been issued, the termination charge will be sixty percent (60%) of the purchase price.
4. Notwithstanding items 1, 2 and 3 above, if the order is cancelled by the purchaser, the cancellation charge shall be one hundred percent (100%) of the purchase price depending on the cancellation timing as set forth in the table below (Figure 1).
5. Depending on the type of unit as set forth in Figure 1, if the order is suspended or shipment is delayed, the equipment will be completed and invoiced. Storage shall be subject to availability and any related costs shall be at the customer's expense.
6. If the order is suspended or shipment is delayed at a point greater than the number of weeks established in Figure 1 (depending on the type of unit) prior to scheduled ship date, then a new ship date will be mutually agreed upon within ten (10) days, or Prolec reserves the right to reschedule or cancel, and any cancellation penalties will be issued.
7. If a request to delay shipment changes the scheduled ship date, an adjustment to the base price may be necessary.

Figure 1

Type of unit (base MVA)	Number of weeks prior to shipment
Up to 50 MVA	52 weeks
50 to 100 MVA	65 weeks
Greater than 100 MVA	78 weeks

Five Year Power Transformer Warranty

Seller warrants to the original purchaser that the complete transformer, together with all parts included in the original purchase (the "Transformer"), has been designed in accordance with the specifications of the original purchaser and that the Transformer will be free from defects in material and workmanship under normal use and service for a period of five (5) years from the date of arrival of the Transformer at its destination from the factory. Seller's liability under this warranty does not extend to defects caused by vandalism, improper installation, improper maintenance, alterations by purchaser, purchaser-furnished materials, or improper operation. For this warranty to be valid, Seller requires that all transformer windings shall be protected from surges with arresters mounted on the transformer tank or an insulation coordination study may be required.

A customer service representative must be present during field assembly, vacuum filling (if required) and inspection of the installation prior to energization. In the event that the Transformer is relocated, a customer service representative must be present during field re-assembly, vacuum-filling (if required) and inspection of the reinstallation prior to re-energization.

Purchaser forfeits the provisions of the Five-Year Warranty if either of these service requirements is not followed.

If any part is found to contain defects in material and/or workmanship during the five-year warranty period, Seller's liability and Purchaser's remedies under this warranty shall be limited solely to repair or replacement, at Seller's option, of the defective part. Decision on the location, method and extent of repairs rests solely with Seller. Purchaser shall give Seller prompt written notice of any claim hereunder. Seller shall be given a reasonable opportunity to investigate all claims, and no parts may be returned to Seller without authorization and instructions from the Customer Service Department.

During the first year, this warranty covers freight within the 48 contiguous United States, Mexico and Brazil in full. This warranty also covers the cost of removal from the site and reinstallation after repair, subject to a limit of 10% of the original selling price. Costs of moving structures or associated equipment not included in Seller's scope are expressly excluded from this warranty coverage. During the last four (4) years, freight within the 48 contiguous United States, Mexico and Brazil, costs of removal from the site and reinstatement after repair are excluded from this warranty.

Under no circumstances will Seller be responsible for damage in excess of the sale price to Purchaser for the goods and/or services for which damages are claimed.

This provides the exclusive remedies for all claims based on failure of or defect of the Transformer, regardless of when the failure or defect arises, and whether a claim, however described, is based on contract, warranty, indemnity, tort/extra-contractual liability (including negligence), strict liability or otherwise. The warranties provided herein are exclusive and are in lieu of all other warranties, conditions and guarantees whether written, oral, implied or statutory. THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OR EXPENSES OF ANY KIND, INCLUDING LOSS OF PROFITS.

In the event a performance bond is provided as part of the contract to which this warranty applies, the Surety's liability shall be limited to one (1) year from the date of delivery of the Transformer. The remaining four (4) year warranty period is solely the obligation of Seller.

CUSTOMER ACKNOWLEDGES THAT THIS WARRANTY MAY BE DEEMED VOID BY SELLER UNTIL PAYMENT IS RECEIVED IN FULL FOR ALL UNDISPUTED INVOICES RELATED TO THE TRANSFORMER, STORAGE OF THE TRANSFORMER, AND ANY RELATED SERVICES.



Prolec GE Waukesha Warranty Validation (<100MVA)

Waukesha® Service personnel are required to provide assistance to a customer during installation of the transformer and verify proper assembly to facilitate activation of the applicable warranty.

Minimum requirements for warranty validation are as follows:

- Waukesha® Service personnel will perform internal inspection of transformer and witness the installation and connection of bushings.
- Waukesha® Service personnel will complete service warranty validation checklist.
- Customer will provide vacuum filling records, where applicable.
- Customer will perform electrical acceptance tests and provide copies of test results to Waukesha; as specified in Waukesha's Pre-operational Testing Instruction Booklet 2012, the minimum acceptance tests include:
 - Core Insulation Resistance (Megger)
 - Winding Insulation Resistance
 - Transformer Turns Ratio
 - Insulation Power Factor of Bushings and Windings (Doble)
 - General Oil Chemistry Tests – Dielectric Strength, Power Factor and Moisture Content

Pricing is based upon a single mobilization to jobsite during standard work hours. When requested assistance lasts longer than 5 days, requires overtime assistance or multiple mobilizations to the site, the extra work will be billed in accordance with rates designated on the current Waukesha® Service Technician & Specialist Rate Schedule sheet.

ORDINANCE NO. _____

AN ORDINANCE APPROVING A WAIVER OF BID & RESERVE SLOTS FOR 3 SUBSTATION TRANSFORMERS FROM PROLEC-GE IN THE AMOUNT OF FOUR-HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00); AMENDING THE 2026 BUDGET; PROVIDING FOR THE EMERGENCY CLAUSE; AND FOR OTHER PURPOSES.

WHEREAS, Due to volatility in the transformer market, BEUD is asking to waive competitive bidding and entering into an agreement with Prolec-GE to reserve slots for 3 substation transformers for future BEUD capital projects; and

WHEREAS, Because of the long lead times, it is necessary to reserve the slots for 2029, 2030, and 2031.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS, THAT:

Section 1: The 2026 Budget is hereby amended to appropriate four hundred fifty thousand (\$450,000), from utility Fund Reserves to Account #503010-47210 Plants and Building;

Section 2: The Mayor and City Clerk are authorized to enter into an agreement with Prolec-GE to reserve three (3) substation transformers in the amount of Four-Hundred Fifty Thousand Dollars (\$450,000.00).

Section 3: There exists an exceptional circumstance whereby the requirements of competitive bidding are neither practical nor feasible and the City Council; therefore, waives the requirements of competitive bidding for the three (3) substation transformers

Section 4: Emergency Clause: The need to make this purchase is immediate and an emergency is hereby declared to exist and this Ordinance shall be in full force and effect from the date of its passage and approval;

Section 5 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 6 - Repeal of Conflicting Provisions: All ordinances, resolutions, or orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED and APPROVED this ____ day of _____, 2026.

APPROVED:

ATTEST:

Stephanie Orman, Mayor

Malorie Marrs, City Clerk



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

June 10, 2026

Preston Newbill
Water Utilities Director
3200 SW Municipal Drive,
Bentonville, AR 72712

Subject: Capacity Fee Study Contract Amendment

Dear Mr. Newbill:


We appreciate the opportunity to continue to be of service to the City of Bentonville (City). In May of 2025 the City and Raftelis executed a professional services agreement to conduct a Capacity Fee Study (the Capacity Fee Study Agreement). That agreement included a 1-year term, which has expired. Accordingly, we require an amendment extending the term of the Capacity Fee Study agreement.

In addition, since that time the City developed a wastewater development fee in conjunction with the issuance of a wastewater development fee revenue bond. Accordingly, the City no longer requires the development of a wastewater capacity fee as envisioned by the scope of work in the Capacity Fee Study Agreement.

That said, Raftelis is also requesting (via a separate letter) a budget amendment for its Water and Wastewater Rate Analysis Agreement (as amended May 19, 2025) to cover additional costs incurred related to that study. Given the reduction in scope for the Capacity Fee Study Agreement, we request that the City re-allocate \$16,200 of the budget approved for the Capacity Fee Study Agreement to the Water and Wastewater Rate Analysis Agreement. This would reduce the budget of the Capacity Fee Study Agreement by \$16,200 and increase the budget for the Water and Wastewater Rate Analysis agreement by \$16,200.

In summary, we respectfully request that the City re-allocate \$16,200 of the not to exceed fee included in the Capacity Fee Study Agreement (dated May 2, 2025) to the Water and Wastewater Rate Analysis Agreement (as amended May 19, 2026).

Sincerely,



Collin Drat
Vice President

By signing below, the City of Bentonville indicates its acceptance of the contract amendment request above, decreasing the compensation under the agreement by \$16,200, pursuant to the Capacity Fee Study Agreement between the City of Bentonville and Raftelis Financial Consultants, Inc. dated May 2, 2025. In addition, by signing below, both parties agree to extend the term of that agreement until December 31, 2026, effective June 1, 2026.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized representatives.

By: _____
Signature

Title

Date

Raftelis Financial Consultants, Inc.

By: _____
Signature

Title

Date

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT AMENDMENT WITH RAFTELIS FINANCIAL CONSULTANTS, INC. (RAFTELIS) REDUCING THE CONTRACT AMOUNT BY SIXTEEN THOUSAND TWO HUNDRED DOLLARS (\$16,200.00) FOR A REVISED AMOUNT NOT TO EXCEED FORTY-THREE THOUSAND FOUR HUNDRED DOLLARS (\$43,400.00), EXTENDING THE CONTRACT TIME TO DECEMBER 31, 2026; AMENDING THE 2026 BUDGET; AND FOR OTHER PURPOSES.

WHEREAS, an amended agreement with Raftelis Finances Consultants, Inc. is needed to reduce the contract amount by sixteen thousand two hundred dollars (\$16,200.00) for a revised amount not to exceed forty-three thousand four hundred dollars (\$43,400.00), extending the contract time to December 31, 2026; and

WHEREAS, a budget adjustment is necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The 2026 budget is adjusted to appropriate sixteen thousand two hundred dollars (\$16,200.00), from Account #101040-43210 Legal & Professional Services to Account #503020-43210 Legal & Professional Services;

Section 2: The Mayor and City Clerk are authorized to enter into an amended contract with Raftelis as provided herein.

Section 3 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 4 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this ____ day of _____ 2026.

APPROVED:

STEPHANIE ORMAN, MAYOR

ATTEST:

MALORIE MARRS, CITY CLERK



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

May 29, 2026

Preston Newbill
Water Utilities Director
3200 SW Municipal Drive,
Bentonville, AR 72712

Subject: Rate Study Contract Amendment Request

Dear Mr. Newbill:

We appreciate the opportunity to continue to be of service to the City of Bentonville (City). In May of 2025 the City and Raftelis executed a contract amendment to our Water and Wastewater Rate Analysis Agreement dated July 27, 2024. The amendment increased the project budget by \$35,860 from \$115,620 to \$151,480 and extended the date of the contract to December 31, 2026. This extension and amendment included funding for additional expenses incurred to support the original study (\$19,660) and funding for an annual rate review to be completed in 2026 (\$16,200). To summarize, the amended budget included the following:

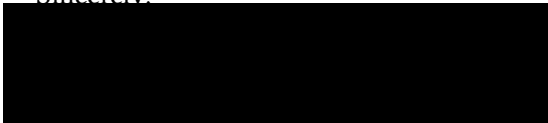
- Original Study Budget: \$115,620
- Amendment to Original Study Budget: \$19,660
- Amended Original Study Budget : \$135,280
 - Plus: 2026 Annual Rate Review: \$16,200
- Equals Total Amended Study Budget: \$151,480

To date Raftelis has completed the original study and has invoiced the City for that amount (\$135,280). That said, our work on wholesale rates required additional analysis, engagement and meetings, and—as a result—Raftelis has incurred additional costs which have exhausted the remaining budget (\$16,200). Accordingly, we respectfully request that the City amend our July 27, 2024 professional services agreement (as amended on May 19, 2025), increasing the budget by \$16,200.

We also anticipate that the full budget for our Capacity Fee Study Agreement (executed May 2025) will not be required, because Raftelis will only be developing water capacity fees for the City's consideration. In a separate letter, I will be submitting a request to reduce the Capacity Fee Study Agreement by the same amount.

We appreciate the opportunity to continue to partner with the City of Bentonville, its professional staff, the Utility Board and City Council in the work of delivering safe and reliable water and wastewater service to customers.

Sincerely,



Collin Drat
Vice President

By signing below, the City of Bentonville indicates its acceptance of the contract amendment request above increasing the compensation under the agreement by \$16,200, pursuant to the professional services agreement between the City of Bentonville and Raftelis Financial Consultants, Inc. dated July 27, 2024 and amended on May 19, 2025.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized representatives.

By: _____
Signature

Title

Date

Raftelis Financial Consultants, Inc.

By: _____
Signature

Title

Date

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT AMENDMENT WITH RAFTELIS FINANCIAL CONSULTANTS, INC. (RAFTELIS) REQUESTING THE CONTRACT AMOUNT NOT TO EXCEED SIXTEEN THOUSAND TWO HUNDRED DOLLARS (\$16,200.00) DUE TO UNANTICIPATED ADDITIONAL MEETINGS AND INCREASED LEVELS OF ENGAGEMENT; AND FOR OTHER PURPOSES.

WHEREAS, an amended agreement with Raftelis Finances Consultants, Inc. sixteen thousand two hundred dollars (\$16,200.00) is being requested due to the unanticipated additional meetings, additional engagement, and additional deliverables associated with the wholesale water contract revision with Bella Vista POA.; and

WHEREAS, no budget adjustment is needed,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are authorized to enter into an amended agreement with Raftelis Finances Consultants, Inc., approving the contract amount not to exceed sixteen thousand two hundred dollars (\$16,200.00);

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this ____ day of _____, 2026.

APPROVED:

STEPHANIE ORMAN, MAYOR

ATTEST:

MALORIE MARRS, CITY CLERK



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

Memo



To: City Council, Mayor Orman

From: Beau Thompson, Austin Woody

CC:

Date: June 08, 2026

Re: 2026 Water Utilities Department Specifications Update

Ordinance - Staff requests Council approval of an ordinance adopting revisions to the Water Utilities Department Specifications.

The focus of the proposed revision is to provide more opportunity for development to take advantage of reduced and/or zero setbacks and other features of the recently adopted Unified Development Code by allowing flexibility in the placement of water and sewer utilities if certain requirements are met. BWU remains focused on reducing water loss from the distribution system and minimizing operations and maintenance expenses by specifying the use of ductile iron pipe and coated copper service tubing when water mains and/or services are installed under streets or other improved surfaces.

At the same time, we are taking advantage of the update process to make some other minor updates and clarifications within the specifications including some part number updates, standards updates, spelling errors, etc.

Attached is a narrative detailing the proposed changes.

2026 Water Utilities Department Specifications Update

Underlined text to be added, strikethrough text to be deleted

Text following an asterisk () is narrative for review/informational purposes only, and not intended to be a part of the formal revision.*

CH. 98 UTILITIES

ARTICLE-VI WATER UTILITIES ~~CONSTRUCTION-DEPARTMENT~~ SPECIFICATIONS

Sec 98-700.05 Location, Alignment And Grade

- (d) In a residential or commercial subdivision, the standard utility placement shall be as follows. The water and sewer mains will be placed at 12' back of curb or 2' behind master plan street right-of-way. The manholes and fire hydrants will be placed on the lot line and water and sewer services will be placed 3' off the lot line. Water services that are on the same side as the water main will be placed at 14' back of curb and the water services across the road from the water main will be placed in the green space centered between the curb and proposed sidewalk. The 1" tubing going to the meter set will be installed without excess tubing wrapping around the meter tile. The sewer services are to extend to the building setback or the back edge of the utility easement. The fire hydrants that are placed on the lot line need to meet the back of curb measurement that is shown on the fire hydrant installation **Details W04 and W05**. The manholes that are street side need to have a final rim elevation that is 4" to 6" above final grade and any manholes that are at the back of lots or along drainage areas need to be 12" above final grade. ~~Please keep in mind that the maximum vertical extension above the cone is 24". If the vertical extension is greater than 24" it will be necessary to take the cone off, extend the walls, re-pour the cone and do a vacuum test on the manhole.~~ Any variation from the above described layout must be approved by the DEPARTMENT during the plan review process and will require specific materials in accordance with these specifications.~~needs to be submitted to the DEPARTMENT for approval during the plan review process.~~

*Section 9.5.4 – Establishing need for specific, more robust materials when the standard utility placement is not met.

Sec 98-700.09 Excavation And Preparation Of Trench

- (g) When the bottom of the trench is at sub-grade and is found to be unstable or includes ashes, cinders, refuse, other organic material, or large pieces of inorganic material, that, in the judgment of the ~~ENGINEERING-DEPARTMENT~~, should be removed, the CONTRACTOR shall remove all such material to the extent required by the ~~ENGINEERING-DEPARTMENT~~

*Section 9.9.7 – Removing old, incorrect reference to Engineering Department. This falls to BWU now that we the department has water and sewer licensed operators conducting inspections.

Sec 98-701.4 Jointing PVC And Ductile Iron Pipe And Fittings

(g) All pipe shall be laid in full lengths as supplied by the manufacturer, with cut pieces used only as necessary to install fittings and appurtenances at the approved plan locations. Multiple cut pieces shall not be permitted where a full length of pipe can span the required distance.

*New Section following existing Section 10.4.6 – Establishing specification limiting the number of unnecessary fittings or joints within the distribution and collection systems with the goal of reducing water loss and Inflow/Infiltration.

Sec 98-701.06 Jointing Mechanical Joint Pipe And Fittings

(g) Mechanical joint fittings installed within 10 feet of each other and not directly connected with an anchor coupling shall be rodded together with stainless steel eye bolts and 5/8" stainless steel all-thread rods evenly spaced around the fitting. The number of all-thread rods shall be as follows:

<u>All-Thread Rod Requirements</u>	
<u>Pipe Size</u>	<u>Number of Rods</u>
<u>6"</u>	<u>2</u>
<u>8" – 12"</u>	<u>4</u>
<u>16" - 24"</u>	<u>6</u>
<u>Greater than 24"</u>	<u>Engineered Restraint Required</u>

* New Section following existing 10.6.6 – Clarifying the requirement for restraint of fittings within 10' of each other. This is a current requirement included in standard detail GWS02, with the rod requirements listed in detail GWS04. This new section establishes the requirement clearly within the specifications, and in once place for easier reference.

Sec 98-702 Water Distribution System General Information

(q) When the proposed water main alignment does not conform to the standard utility placement detailed herein, the water main shall be constructed of Ductile Iron Pipe in accordance with these specifications.

(r) When water services do not conform to the standard utility placement detailed herein, restrictions on permitted materials may apply. Water services installed such that the point of connection to the water main, or any portion of the publicly owned service line, is located beneath pavement or other improved surface shall be constructed of Coated Copper Tubing in accordance with these specifications. Service lines installed within appropriate conduit under the improved surface shall be exempt from this restriction so long as the point of connection to the water main is accessible within greenspace.

*New Section following existing Section 11.16 – Establishes the conditions when Ductile Iron and/or Coated Copper Tubing is required. These are materials already in the specification, just further specification on when they are to be used.

Sec 98-703.13 Service Fittings

(f) The following meter setters and meter connection fittings shall conform to AWWA C800 and be those manufactured by the following companies, or approved equal:

DESCRIPTION	SIZE	CATALOG NUMBER	MANUFACTURER
Meter Set w/o Dual Check	5/8" x 3/4" x 7"	B-2404FN	Mueller
		7 20-207WXLL 33	A.Y. McDonald
Meter Set w/o Dual Check	1" x 10"	B-2404FN	Mueller
		7 20-410WXDD 44	A.Y. McDonald
Meter Set w/o Dual Check (telescoping)**	2" X 17"	720R712KWFF775	A.Y. McDonald
		VBB77-12HB-11-77- EXP-NL	FORD
Meter Set w/o Dual Check (non-telescoping)	2" X 17"	720B712WWFF775	A.Y. McDonald
		VV7712B-1177NL	FORD

*Section 12.13.6 – Correcting AY McDonald meter setter part number for 5/8" and 1"

Sec 98-703.18 Meter Boxes, Vaults And Lids

(a) Water meters 5/8" and 1" shall be installed in 18" Carson Industries Oldcastle Plastic Meter Box Body Part #C22002001 that are domestically manufactured or as approved by the DEPARTMENT. Covers shall be cast iron touch read covers, East Jordan ~~#32197221#32197099~~ (single set), or ~~#32197222#32197200~~ (double set) that are domestically manufactured, or as approved by the DEPARTMENT.

*Section 12.18.1 – Correcting part number for East Jordan lids due to slight size change to fit Carson boxes. These models have been used for a couple of years now, but were missed in the last update.

Sec 98-704.15 Disinfecting Water Lines And ~~Appurtances~~ Appurtenances

*Section 13.15 – Correcting spelling error in Municipal Code version of the specifications.

Sec 98-706.02 Polyvinyl Chloride (PVC)

(a) Pipe shall meet the requirement of SDR-26 (~~12" and smaller~~), or PS-115 (~~18" and larger~~) Heavy Wall Sewer Pipe and comply with ASTM-3034 and Cell Classification 12454-B. ~~Pipe joints shall be integrally molded bell ends per ASTM D-3034 Type PSM with factory-supplied elastomeric gaskets and lubricant.~~ Pipe shall be continually marked with the following:

- (1) Nominal OD
- (2) Dimension Ratio (SDR-26)/~~Pipe Stiffness Rating (PS-115)~~
- (3) Notation "Heavy Wall Sewer Pipe"

- (4) Cell Classification: 12454-B
- (5) SDR Rating ASTM-D3034
- (6) Manufacturer’s name or trademark and production code
- (7) Seal (mark) of the testing agency that verified the suitability of the pipe. (such as: “PSP”)

*Section 15.2.1 – Adding PS115 standard for 18” and greater sewer pipe following ASTM combination of D3034 and F679 standards.

Sec 98-707.07 Manhole Rings And Lids

(b) All composite manhole rings and lids shall be made of fiber-reinforced polymer/composite materials and must pass proof-load testing in accordance with AASHTO M306 standard specifications. Manhole rings and lids shall have a minimum access diameter of 24" or as specified on the plans. The manhole lids shall be of solid construction without any openings other than a concealed pick hole. Concealed pick holes shall be of such design as not to allow infiltration into the manhole. Manhole lids shall have "SANITARY SEWER" molded on the lid. Manhole lids shall be equipped with stainless steel quarter turn latches with a hex head. A neoprene or o-ring gasket shall be provided. Composite rings and lids shall be as manufactured by Composite Access Products or East Jordan, or equal as approved by the DEPARTMENT.

Size	Manufacturer	Product Number
24"	CAP	<u>A-1BK24R2-C01DMDSS-H2</u> <u>A-1BK24H2-C01DMDSS-H1</u>
	<u>CAP w/ Sewer Sentry</u>	<u>A-1BK24R2-C01DMDSS-H2VS</u>
	EJ	COM260262A01
30"	CAP	<u>A-1BK30R2-C01DMDSS-H2</u> <u>A-1BK30H2-C01DMDSS-H1</u>
	<u>CAP w/ Sewer Sentry</u>	<u>A-1BK30R2-C01DMDSS-H2VR</u>
	EJ	COM320131A01
36"	CAP	<u>A-1BK36R4-C01DMDSS-H2</u> <u>A-1BK36H2-C01DMDSS-H1</u>
	<u>CAP w/ Sewer Sentry</u>	<u>A-1BK36R4-C01DMDSS-H2VO</u>
	EJ	COM380278A01

*Section 16.7.2 – Updating CAP One part numbers to reflect the new stiff ¼ turn paddle lock option. Adding part numbers for CAP one lids including Sewer Senty vent option that is currently being utilized on some of the city’s capital improvement interceptor projects.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE BENTONVILLE MUNICIPAL CODE TO UPDATE THE WATER UTILITIES DEPARTMENT SPECIFICATIONS; AND FOR OTHER PURPOSES.

WHEREAS, Staff requests City Council approval of an ordinance adopting revisions to the Water Utilities Department Specifications, and

WHEREAS, the revisions are focused on reducing water loss from the distribution system and limiting inflow and infiltration into the sewer collection system while minimizing operations and maintenance expenses.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS, THAT:

Section 1: That Bentonville Municipal Code should be and is hereby amended with *Attachment A: 2026 Water Utilities Department Specifications Updates*, three copies of which are on file with the City Clerk, and which is hereby adopted by reference as though it were copied herein fully.

Section 2 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All ordinances, resolutions, or orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2026.

APPROVED:

Stephanie Orman, Mayor

ATTEST:

Malorie Marrs, City Clerk

ATTACHMENT "A"

2026 Water Utilities Department Specifications Update

CH. 98 UTILITIES

ARTICLE-VI WATER UTILITIES ~~CONSTRUCTION DEPARTMENT~~ SPECIFICATIONS

Sec 98-700.05 Location, Alignment And Grade

- (d) In a residential or commercial subdivision, the standard utility placement shall be as follows. The water and sewer mains will be placed at 12' back of curb or 2' behind master plan street right-of-way. The manholes and fire hydrants will be placed on the lot line and water and sewer services will be placed 3' off the lot line. Water services that are on the same side as the water main will be placed at 14' back of curb and the water services across the road from the water main will be placed in the green space centered between the curb and proposed sidewalk. The 1" tubing going to the meter set will be installed without excess tubing wrapping around the meter tile. The sewer services are to extend to the building setback or the back edge of the utility easement. The fire hydrants that are placed on the lot line need to meet the back of curb measurement that is shown on the fire hydrant installation **Details W04 and W05**. The manholes that are street side need to have a final rim elevation that is 4" to 6" above final grade and any manholes that are at the back of lots or along drainage areas need to be 12" above final grade. ~~Please keep in mind that the maximum vertical extension above the cone is 24". If the vertical extension is greater than 24" it will be necessary to take the cone off, extend the walls, re-pour the cone and do a vacuum test on the manhole.~~ Any variation from the above described layout must be approved by the DEPARTMENT during the plan review process and will require specific materials in accordance with these specifications.~~needs to be submitted to the DEPARTMENT for approval during the plan review process.~~

Sec 98-700.09 Excavation And Preparation Of Trench

- (g) When the bottom of the trench is at sub-grade and is found to be unstable or includes ashes, cinders, refuse, other organic material, or large pieces of inorganic material, that, in the judgment of the ~~ENGINEERING~~-DEPARTMENT, should be removed, the CONTRACTOR shall remove all such material to the extent required by the ~~ENGINEERING~~-DEPARTMENT

Sec 98-701.4 Jointing PVC And Ductile Iron Pipe And Fittings

- (g) All pipe shall be laid in full lengths as supplied by the manufacturer, with cut pieces used only as necessary to install fittings and appurtenances at the approved plan locations. Multiple cut pieces shall not be permitted where a full length of pipe can span the required distance.

Sec 98-701.06 Jointing Mechanical Joint Pipe And Fittings

- (g) Mechanical joint fittings installed within 10 feet of each other and not directly connected with an anchor coupling shall be rodded together with stainless steel eye bolts and 5/8" stainless steel all-thread rods evenly spaced around the fitting. The number of all-thread rods shall be as follows:

<u>All-Thread Rod Requirements</u>	
<u>Pipe Size</u>	<u>Number of Rods</u>
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<u>8" – 12"</u>	<u>4</u>
<u>16" - 24"</u>	<u>6</u>
<u>Greater than 24"</u>	<u>Engineered Restraint Required</u>

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- (r) When water services do not conform to the standard utility placement detailed herein, restrictions on permitted materials may apply. Water services installed such that the point of connection to the water main, or any portion of the publicly owned service line, is located beneath pavement or other improved surface shall be constructed of Coated Copper Tubing in accordance with these specifications. Service lines installed within appropriate conduit under the improved surface shall be exempt from this restriction so long as the point of connection to the water main is accessible within greenspace.

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Meter Set w/o Dual Check	5/8"x3/4"x7"	B-2404FN	Mueller
		<u>720-207WXLL 33</u>	A.Y. McDonald
Meter Set w/o Dual Check	1" x 10"	B-2404FN	Mueller
		<u>720-410WXDD 44</u>	A.Y. McDonald
Meter Set w/o Dual Check (telescoping)**	2" X 17"	720R712KWFF775	A.Y. McDonald
		VBB77-12HB-11-77- EXP-NL	FORD
Meter Set w/o Dual Check (non-telescoping)	2" X 17"	720B712WWFF775	A.Y. McDonald
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Sec 98-704.15 Disinfecting Water Lines And ~~Appurtances~~ Appurtenances

Sec 98-706.02 Polyvinyl Chloride (PVC)

- (a) Pipe shall meet the requirement of SDR-26 (12" and smaller), or PS-115 (18" and larger) Heavy Wall Sewer Pipe and comply with ASTM-3034 and Cell Classification 12454-B. ~~Pipe joints shall be integrally molded bell ends per ASTM D-3034 Type PSM with factory supplied elastomeric gaskets and lubricant.~~ Pipe shall be continually marked with the following:

- (1) Nominal OD
- (2) Dimension Ratio (SDR-26)/Pipe Stiffness Rating (PS-115)
- (3) Notation "Heavy Wall Sewer Pipe"
- (4) Cell Classification: 12454-B
- (5) SDR Rating ASTM-D3034
- (6) Manufacturer's name or trademark and production code
- (7) Seal (mark) of the testing agency that verified the suitability of the pipe. (such as: "PSP")

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Size	Manufacturer	Product Number
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	<u>CAP w/ Sewer Sentry</u>	<u>A-1BK24R2-C01DMDSS-H2VS</u>
	EJ	COM260262A01
	CAP	<u>A-1BK30R2-C01DMDSS-H2</u>

30"		A-1BK30H2-C01DMDSS-H1
	<u>CAP w/ Sewer Sentry</u>	<u>A-1BK30R2-C01DMDSS-H2VR</u>
	EJ	COM320131A01
36"	CAP	A-1BK36R4-C01DMDSS-H2 A-1BK36H2-C01DMDSS-H1
	<u>CAP w/ Sewer Sentry</u>	<u>A-1BK36R4-C01DMDSS-H2VO</u>
	EJ	COM380278A01



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
-----------------------------	----

Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund **Utility Fund** **Street Fund** **Other(s):** _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

Memo



To: Mayor Stephanie Orman, Bentonville City Council
From: Beau Thompson
CC: Preston Newbill
Date: June 11, 2026
Re: Shell Basin Design Amendment 1 with Olsson Engineering

This amendment to Professional Services Agreement SOQ-25-86 authorizes Olsson to provide professional engineering services for the Shell Basin Sanitary Sewer Improvements project. The project consists of the relocation, upsizing, and parallel sanitary sewer design for approximately 13,000 linear feet of existing 18-inch sanitary sewer line within the Shell Basin based on recommendations developed through the City's hydraulic sewer model expansion.

The amendment includes project management, quality control, survey services, geotechnical investigation, engineering design, environmental permitting, real estate acquisition support, easement preparation and acquisition, utility coordination, bidding assistance, and preparation of construction documents. These services will advance the project through final design, permitting, easement acquisition, and bidding.

The engineering amendment is structured as a time-and-expense contract with a not-to-exceed amount of \$977,277. Major task allocations include:

- Project Management and Quality Control – \$117,706
- Survey Services – \$165,602
- Geotechnical Investigation – \$124,250
- Engineering Design Services – \$370,683
- Environmental Services – \$23,300
- Real Estate Acquisition – \$159,720
- Bid Phase Services – \$16,016

The total amount budgeted in the Comprehensive CIP for this engineering effort is \$1,038,000. The proposed amendment amount of \$977,277 is \$60,723 below the approved budget, representing approximately 5.9% savings compared to the planned expenditure.

The current Opinion of Probable Construction Cost (OPCC) for the Shell Basin Sanitary Sewer Improvements project is \$11,456,000. The proposed engineering contract amount represents approximately 8.5% of the anticipated construction cost. The scope includes not only engineering design, but also surveying, geotechnical services, environmental permitting, easement preparation, appraisal services, land acquisition support, and bidding assistance necessary to deliver the project to construction.

Olsson anticipates beginning work in July 2026 and completing design and bidding services by June 2027. This project is a key component of the City's wastewater capital improvement program and will provide critical conveyance capacity improvements identified through the City's hydraulic sewer modeling efforts while positioning the project for construction.



CITY OF BENTONVILLE, ARKANSAS

Purchasing and Compliance Department – 1000 SW 14th Street, Bentonville Arkansas 72712

City Hall – 305 SW A Street Bentonville, Arkansas 72712

AMENDMENT TO PROFESSIONAL SERVICE AGREEMENT

This amendment (the “Amendment”), dated June 23,2026 is made by the City of Bentonville, Arkansas (“City”) and Olsson, Inc. (“Professional Consultant”), parties to the Statement of Qualifications with Bentonville Water Utility Department, for Professional Civil Engineering Services for the 2026 Sewer Model Expansion, dated April 1,2026 (the “Agreement”).

1. In accordance with Article IV (Additional Services), any service outside of the work described herein or included by reference hereto must be pre-approved by the City and executed as an amendment.
2. The Agreement is Amended as follows:
3. The Parties have mutually agreed to increase the total amount of the Agreement by \$977,277.00 due to Amendment #1 Shell Basin Interceptor Design Services associated with 2026 Sewer Model Expansion.
4. The estimated total of payments for the agreement is not to exceed \$1,142,277.00.
5. This Amendment shall be effective immediately when fully executed.
6. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement, or any earlier Amendment, the terms of this Amendment shall prevail.

THE CITY OF BENTONVILLE, ARKANSAS

BY: _____
Stephanie Orman, Mayor

DATE: _____

Company Name: _____

BY: _____

Name(printed): _____

DATE: _____

BY: _____

Name(printed): _____

DATE: _____



PROFESSIONAL SERVICES AGREEMENT SOQ-25-86 AMENDMENT NO. 1

Date: June 11, 2026

This AMENDMENT (“Amendment”) shall amend and become a part of the Professional Services Agreement dated April 1, 2026 between the City of Bentonville, Arkansas (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services for the following Project (the “Agreement”):

PROJECT DESCRIPTION AND LOCATION

Project is located at: Bentonville, Arkansas

Project Description: Relocation, upsizing, and parallel sanitary sewer line design for approximately 13,000 linear feet of existing 18-inch sanitary sewer line in the Shell Basin based on recommendations developed as part of the expansion of Client’s existing hydraulic sewer model

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson’s Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

Phase 700 – Project Management and Quality Control

Project Management

Olsson shall provide the following services:

- Manage Project through bidding phase, with management and oversight of Project budget and schedule. Coordinate all information-gathering efforts, manage Owner responsible permit application process, and schedule meetings with utilities and stakeholders. Directly interface with Client to ensure schedule and Project budget are appropriate, and if necessary, determine effective methods of redirecting efforts to accommodate changes in schedule, budget, and scope. Provide overall management of all identified Project tasks. Stakeholders, including the City and utility representatives, will be invited to attend as relevant to their interests.
- Change management, including scope, schedule and budget are all interrelated and a change to one will potentially impact the other two. Manage scope, schedule, and budget by notifying Client when requests to modify items impacts any of the three. Submit change logs and contract amendments in a timely manner for approval by the client.
- Overall Project management will consist of coordinating the following activities throughout preliminary design, final design, and bidding:

- Project Initiation Workshop and Data Collection
 - Meet with Client's Project representative and staff to clarify and define Client's requirements for Project
 - Establish channels of communication and address contract issues, as required
 - Review Project budget for proposed improvement program
 - Develop Project Management Plan to identify key staff members and contact information; channels of communication; success factors, quality management, risks, mitigation, and goals; key stakeholders; design and construction schedules, budget; and technical requirements

- Project Scheduling
 - A detailed schedule will be prepared and maintained to identify key Project milestones, meetings, and activities. The Gantt Chart schedule will be reviewed and updated frequently to ensure the Project is on track to meet Project deadlines.

- Progress Review Meetings
 - Conduct progress review meetings involving Project team, as required, throughout design to review Project status, critical milestones, progress submittals, and design issues. Meetings are anticipated to occur on a monthly basis but may occur as often as weekly during certain stages of the Project, if required. Action items to be followed up on by Project Manager to make sure that progress is being made.
 - Meeting agenda shall be provided for all meetings at least two (2) business days prior. Meeting minutes shall be provided no later than five (5) business days post meeting.

- Construction Document Review Meetings
 - Conduct review meetings with Client at 30 percent, 60 percent, 90 percent, and 100 percent stages of design to review associated stage of construction documents

Quality Control

Olsson shall provide the following services:

- Independent quality assurance and quality control (QA/QC) reviews are essential to ensure the best quality and value for the Project and are an integral part of the Olsson Project team. This process will be undertaken by senior staff members of Olsson selected for their experience and expertise. The goal of the QA/QC process is to ensure that technical issues have been correctly addressed; client standards are incorporated; drawings and documents are clear, complete, and concise; and that the construction planning is appropriate for the work to be undertaken.

- Formal QA/QC reviews will be conducted concurrently with Client reviews, specifically at 60 percent and 90 percent completion stage and prior to issuance of final PS&E. Completion of the QA/QC plan involves a final review by Client, City and regulatory agency comments and a final constructability review by Olsson.

Phase 700 Total: \$117,706.00

Phase 710 – Survey Services

Olsson shall collect existing sanitary sewer structure data as part of an ongoing sanitary sewer analysis for the Client. Scope includes forty-three (43) main alignment manholes, seventeen (17) intersecting or crossing manholes, and twelve (12) side alignment identified manholes. The total maximum number of manholes is 72.

Olsson shall collect horizontal and vertical data for sanitary sewer structure rim elevation and invert elevations of connecting pipes, along with pipe size and material, manhole structure condition, and direction of flow, if discernible by reasonable above rim observation. No entry into confined spaces will be performed.

Limited topographic survey will depict contours at a 1-foot vertical interval and observed physical above-ground improvements including roads, fences, buildings, trees larger than 8 inches diameter measured at breast height, retaining walls, overhead utilities, and other visible above-ground improvements as well as underground utilities and pipe structures if marked by the Arkansas One-Call (811) locate service. Topographic survey will be performed within 10 feet each side of the existing sanitary sewer alignment and in an adjoining 50 feet wide corridor as determined by Olsson's Project engineer in the areas indicated by a red line on attached Survey Exhibits A, C, and D. A topographic survey will be performed within a corridor approximately 80 feet in width, the approximate location is indicated by a green box on attached Survey Exhibit B. Manhole structure data (no topographic information) will be gathered on the alignment indicated by a blue line on attached Survey Exhibit B.

Boundary monumentation along the surveyed corridor will also be searched for and surveyed to determine the nearest boundaries and rights-of-way lines. Survey will be used to determine the location of the existing sanitary sewer easement and for the preparation of additional sewer easements. A complete boundary survey to locate, monument, and depict the entire boundaries of any lots, blocks, street rights-of-way, or other properties along the surveyed corridor is not included in this Scope of Services.

Elevations will be tied to City of Bentonville monumentation and further based on NAVD 1988 vertical datum, and horizontal data will follow NAD83 State Plane Coordinates, Arkansas North Zone.

NOTE - Utility locations and mapping is for depicting the horizontal location of above ground and underground utilities only and utility depths typically are not obtained or indicated on the survey. Survey and depiction of underground utilities will be based on tracing the utility markings, typically paint marks being marked by a public utility locate request (811 locate request), and may also be generally shown by graphic plotting using available GIS maps, if there is observed evidence of utilities that have not been located by a 811 request. Utility mapping is not exact, and it is possible that not all utility lines will be marked and located. Olsson is not responsible for miss-marked, incorrect, or unmarked utilities.

Deliverables

Olsson will provide sanitary sewer structure data upon completion of fieldwork and office calculations. Deliverables will include:

- AutoCAD file containing all surveyed topographic information and sanitary sewer structures, including rim elevations, invert elevations, and pipe connection information
- Digital photographs collected during fieldwork
- 3D Point Cloud scan data (if attainable)
- Standardized structure data sheets for each structure summarizing: structure ID and location, Rim elevation, Invert elevations for all attainable connecting pipes, pipe sizes and materials, and observed conditions, Direction of flow for each connecting pipe, Notes on accessibility or obstructions encountered

Easement Document Preparation

Easement document preparation shall not begin before review and approval of the 30 percent complete (preliminary) plans.

Olsson shall prepare individual easement documents using the City's standard easement document (descriptions and exhibits) as necessary for utility and temporary construction easements. Drawing and legal description shall be on letter size paper. The easement document shall include title, parcel number, City Project number, tract number (if applicable), property description, description of easement, and area of acquisition.

Easement drawing shall include the entire applicable easement, existing easements, bearings and distances, scale, and north arrow. Drawing scale shall be such as to provide a legible, easily discernable drawing.

One electronic copy of the drawing and description shall be provided. Electronic drawing shall be provided in a PDF format. Assumed for this Project are:

- Up to 22 parcels
- Only one utility and one temporary construction easement exhibit and description per parcel

Easement Abandonment Document Preparation

Easement abandonment document preparation shall not begin before review and approval of the 30 percent complete (preliminary) plans.

Olsson shall prepare individual easement documents (descriptions and exhibits) as necessary for Client to utilize in the abandonment process of existing utility easements. Drawing and legal description shall be on letter size paper. Easement document shall include title, parcel number, City Project number, tract number (if applicable), property description, description of easement, original easement document or document such as a plat that created the easement, and area of acquisition.

Easement drawing shall include the entire applicable easement, existing easements, bearings and distances, scale, and north arrow. Drawing scale shall be such as to provide a legible, easily discernable drawing.

One electronic copy of the drawing and description shall be provided. Electronic drawing shall be provided in a PDF format. Assumed for this Project are:

- Up to 15 parcels
- Only one abandonment easement exhibit and description per parcel

Title Search

Olsson shall contract with a third-party source to provide a title search for each parcel where an easement will be obtained.

Utility Pothole Locates

Locate utilities for horizontal and vertical location at an estimated twelve (12) locations.

Phase 710 Total: \$165,602.00

Phase 720 – Geotechnical Investigation

The geotechnical exploration will be conducted to evaluate the physical characteristics of subsurface conditions, locate groundwater and bedrock depths with respect to design and construction of the project. Several manholes are anticipated along the alignment of the new sanitary sewer. The new manholes and sewer lines are generally anticipated to be constructed at depths within 15 feet of the existing ground surface.

Five crossings (creek, utility easements, roadways, etc.) are anticipated to be accomplished using trenchless methods, with maximum assumed excavation depths of 20 feet below the existing ground surface.

The proposed boring locations are along the alignment of the new sanitary sewer improvements and are understood to be outside of public roadways or the right-of-way of public roadways. As such, Olsson does not anticipate that traffic control or specific right-of-way occupation permitting will be required to perform the proposed scope of services.

Upon reviewing soil logs in the area, Olsson estimates that the subsoil profile will likely consist of native clays overlying sandstone, shale or limestone. Based on our evaluation of the expected conditions, the proposed boring depths will provide sufficient delineation of the subsurface strata to prepare our recommendations.

Drilling Services - Field Exploration

Olsson shall provide the following services:

- Use an all-terrain drill rig to complete the following soil test borings for geotechnical exploration as shown on the attached Exhibit E:
 - 10 soil test borings to a depth of 25 feet each with holes extended with NQ core if early refusal
 - 22 soil test borings to a depth of 15 feet each
 - Five Temporary Standpipe Piezometers will be installed to a depth of 25 feet each

Soil borings will be advanced to depths proposed, or to refusal, whichever is shallower. Scope of Services is based on a total drilling footage of 580 linear feet.

- Soils will be sampled with a split-barrel sampler or thin-walled tube. Rock cores will be sampled in general accordance with rock core sampling procedures using a diamond-impregnated NQ-sized core bit.
- Obtain groundwater levels in each boring at time of drilling and upon completion of drilling operations. Obtain groundwater level readings in the temporary piezometers at least 3 days after installation.
- After obtaining groundwater level readings, Olsson shall backfill the borings with drilling spoils and patch pavements as necessary. After groundwater readings, piezometers will be removed and will be backfilled with bentonite chips.

Drilling Services - Field Exploration General Notes and Assumptions

- Olsson shall contact Arkansas 811 to issue utility locate tickets in areas where drilling services are to be performed. Arkansas 811 utility locate center only notifies participating operators, which typically include water and sewer transmission, fiber optic or telecom transmission, natural gas pipelines, and electrical distribution (up to electric meter). To ensure the safety of the crew onsite, Client must inform Olsson of the location of all known private utilities and private utility service connections.

Access Clearing and/or Matting Services

- Each boring location must be readily accessible by an all-terrain drilling rig with agricultural tires. This scope and fee includes an estimate of fees resulting from the use of mud-matting or tree clearing to achieve access to boring locations.

Site Restoration Services

- Drilling equipment may cause disturbance to natural surroundings including but not limited to soil indentations, concrete and asphalt pavement damage, and damage to underground sprinkler systems. Olsson will make a reasonable effort to return site conditions as closely as possible to previous conditions in areas where any site disturbance may occur as a result of bringing equipment on site.

Drilling Access Landowner Coordination

- A fee estimate for Olsson to provide coordination with landowners as necessary to achieve access to the worksites is included in this scope of services.

Laboratory Testing Services

As soil conditions dictate, laboratory testing may include visual soil classification, unconfined compression tests, thin-walled tube density tests, moisture content tests, Atterberg limit tests, percent passing No. 200 sieve wash tests and soil chemistry testing (pH, sulfates).

Geotechnical Services - Engineering Analysis and Report Preparation

Olsson shall perform engineering analyses and provide conclusions and recommendations, to be incorporated into design, regarding the following:

- Lift thickness, moisture control, and compaction criteria for backfill and structural fill. OSHA standards for soil excavation criteria will be included or referenced.
- Anticipated groundwater concerns, along with recommendations for addressing these concerns during construction, if required

- Anticipated need for rock excavation techniques during construction.
- Characteristics of the on-site soils and the potential for reuse of on-site soils as structural fill
- Preparation of subgrade soils supporting concrete floor slabs, including an estimate of the modulus of subgrade reaction based on laboratory test results
- Maximum allowable soil bearing pressures and estimates of maximum total settlement for design of manhole foundations
- Lateral earth pressure values for restrained and/or unrestrained foundation/retaining walls, including passive pressures and sliding friction values to resist sliding.
- Subgrade stabilization criteria for installation of sewer lines.

Olsson shall present conclusions and recommendations in a written report that will include a map of boring locations, soil boring logs, and a summary of laboratory tests.

Phase 720 Total: \$124,250.00

Phase 730 – Engineering Design Services

Refer to Exhibit F

Plans and Specifications

Olsson shall provide the following services:

- Prepare detailed drawings and technical specifications for proposed work based on findings of the Sewer Modeling Expansion. Client’s 2024 edition of the “Water Utilities Department Specifications” and construction details shall be utilized. Olsson shall provide standard EJCDC construction contracts, prevailing wage information, bid forms, bidding instructions, General and Supplementary Conditions, and other documents typically included for a competitively bid Project. It is anticipated Project drawings shall consist of the following:
 - Cover sheet
 - General construction notes and Project quantities
 - Sediment Control plans
 - Sanitary sewer line Plan and Profile sheets
 - Trenchless construction sheets
 - Construction details
- Project deliverables will include 30 percent, 60 percent, 90 percent, and 100 percent plan and specification progress sets for review with client and final construction documents. Olsson shall prepare an Opinion of Probable Cost (OPC) of Project construction work at 30 percent, 90 percent, and final design stages.
- 30 percent deliverables shall consist of plan and profile sheets containing both vertical and horizontal alignments as well as proposed temporary construction and permanent utility easement boundaries. Once reviewed and approved by the Client, alignments and easement boundaries shall be set going forward. Changes in alignment or easements requested by owner made after this milestone will be considered additional services and may impact design schedule and budget.
- 60 percent deliverables will include plan and profile sheets, with finalized easement boundaries set as of the 30 percent milestone. Final pipe sizes and branch invert

connection elevations shall also be set at this stage. Necessary specialty details shall also be included at this milestone for Client review.

- 90 percent milestone deliverables shall include full construction plans with general construction and specialized sequencing notes, as well as finalized specialty details and plans developed during previous design milestones. Once reviewed by the Client, comments shall be addressed and these documents shall be submitted as 100 percent construction documents including construction agreement and all documents necessary for bidding.

Regulatory Submittals

Olsson shall provide the following services:

- Prepare a Stormwater Pollution Prevention Plan for general stormwater permitting with Arkansas Department of Environmental Quality (ADEQ)
- Submit 90% documents to Arkansas Department of Health (ADH) for approval by State
- If required, Olsson shall submit floodplain development permit to the City of Bentonville and Benton County for approval.
- For construction activities with streamways Olsson shall prepare and submit for Short Term Activity Authority (STAA) permit ADEQ, if required.
- Plans shall be submitted to City of Bentonville Development Review process to coordinate with other departments. Necessary City permits will be coordinated during this process, and either be obtained prior to bid or requirements added to Contractor responsibilities.

Hydro-excavation

Olsson shall coordinate the following services:

- Hydro-excavation of existing utilities to obtain horizontal and vertical elevations to be utilized during Project design at an estimated twelve (12) locations.

Phase 730 Total: \$370,683.00

Phase 740 – Environmental Services

Aquatic Resources Delineation

Olsson shall complete an aquatic resources delineation of Study Area. Olsson shall follow the methods described in the Corps of Engineers Wetland Delineation Manual and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Eastern Mountains and Piedmont Region. Services will include the following:

- **Desktop Review** - Olsson shall conduct a desktop review of available databases to determine areas within Study Area that may have potential aquatic resources. This review will include accessing information from the U.S. Geological Survey (USGS) National Hydrography Dataset (NHD), U.S. Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI), USGS 7.5-minute topographic maps, Natural Resources Conservation Service soil data, and current and historical aerial imagery. If a desktop environmental review was completed at a previous time, this information will be reflected in this report.

- **Site Visit** - Following desktop review, Olsson shall conduct a site visit to field verify whether aquatic resources identified during the desktop review—or newly identified in the field—are present or absent. The site visit must be conducted during the U.S. Army Corps of Engineers specified growing season (typically May 1 – October 31). The site visit will be conducted by traversing Project Study Area to identify wetland characteristics, including hydrophytic vegetation, hydric soils, and wetland hydrology. Aquatic resources boundaries will be delineated using sub-meter accuracy global positioning system units. Regional data forms will be completed. Photographs documenting site conditions, including aquatic resources, will be provided.
- **Report** - Upon site visit completion, Olsson shall prepare a report documenting aquatic resources delineation findings detailing the presence or absence of aquatic resources within Study Area. The aquatic resources delineation report will include a narrative of how the aquatic resources delineation was conducted and a summary of aquatic resources delineation results. Figures documenting information gathered during the desktop review and figures showing aquatic resources boundaries, sample point locations, and photo point locations will be provided with a photo log documenting conditions at the time of the site visit.

Deliverables

- Aquatic Resources Delineation Report

Threatened and Endangered Species Habitat Assessment

Olsson shall complete a desktop evaluation of publicly available data on federally and state-listed species to determine threatened and endangered (T&E) species that may use Study Area. Olsson’s desktop review will be limited to publicly available information on species within Study Area. Olsson shall use the USFWS Information for Planning and Consultation (IPaC) unofficial resource list and local or state resources to identify potential species and habitat within Project area.

If a site visit is required based on Olsson’s review of the T&E species desktop evaluation, a field survey will be conducted within Study Area to document potential suitable habitat and completed at the same time as the aquatic resources delineation.

Upon field surveys conclusion, Olsson shall prepare a technical report to document the habitat assessment. Habitat assessment report will include discussions of regulatory framework, background data, survey methodology, results, and USFWS IPaC Species conclusion table. The report will also provide specific mitigation recommendations based on identified impacts, including identification of appropriate mitigation strategies and support for implementation (e.g., Karst Conservation Strategy), as needed.

Deliverables

- T&E Species Habitat Assessment Report

Section 404 Nationwide Permit Application and Coordination (If Required)

Olsson anticipates that this Project will be eligible for a Nationwide Permit (NWP) from the U.S. Army Corps of Engineers (USACE) because it is believed that Project will include less than 0.50 acre of impacts to waters of the U.S (WOTUS). If there are impacts to waters of the U.S. and thus an NWP is necessary for Project, Olsson will determine if notification is required and if so, prepare a Pre-Construction Notification (PCN) letter as part of the NWP application. As part of the NWP process, Olsson will coordinate with the USFWS, and any other state or local agencies that is requested by the USACE. This Scope of Services excludes mitigation design, and any financial obligations associated with wetland mitigation bank credits.

Following PCN letter submittal, Olsson shall coordinate with USACE to verify that they have required information to process the application. If needed, Olsson shall coordinate with the authorized agency responsible for Section 401 of the Clean Water Act for circumstances where Water Quality Certification is not programmatically approved through the Nationwide Permitting process.

Deliverables

- Section 404 Permit Verification Letter

Short Term Activity Authorization (STAA) Permit Application (If Required)

Olsson shall provide services necessary to prepare and obtain a STAA from the Arkansas Department of Energy & Environment – Division of Environmental Quality (DEQ) for temporary impacts to state waters associated with the Project. Services will include the following:

- Preparation of STAA permit application in accordance with DEQ requirements including Project description, purpose and need, and construction methodology write-up, and additional supporting documentation
- Coordination with DEQ regulatory staff during the review. Responding to agency comments and requests for additional information.

Deliverables

- STAA Permit Authorization Letter

Stormwater Pollution Prevention Plan (SWPPP)

Olsson shall complete a SWPPP document for the Project. Olsson shall follow the described DEQ requirements.

Deliverables

- SWPPP Document

Phase 740 Total: \$23,300.00

Phase 750 – Real Estate Acquisition

Real Estate Acquisition Services

Olsson's Subconsultant shall provide easement acquisition services necessary to secure permanent and temporary easements for up to 22 parcels required for Project construction. These services are intended to support timely delivery of property rights while maintaining positive relationships with affected landowners and complying with applicable project requirements.

Project Management and Coordination

Subconsultant shall provide the following services:

- Assign a Project Manager to serve as primary point of contact and coordinate acquisition activities
- Coordinate schedule, workflow, and communication efforts with Client and Olsson
- Weekly status updates with summaries of key activities shall be provided to the Client

Parcel and Ownership Coordination

Subconsultant shall provide the following services:

- Review title commitments and ownership information provided by Olsson for acquisition purposes
- Develop and maintain a parcel ownership database including contact information, acquisition status, and documentation

Easement Documentation Coordination

Subconsultant shall provide the following services:

- Utilize easement exhibits and legal descriptions provided by Olsson
- Coordinate preparation and use of approved acquisition documents and templates with Olsson and Client
- Assemble acquisition packages for delivery to landowners

Landowner Communication and Outreach

Subconsultant shall provide the following services:

- Prepare and distribute Project notification materials to affected landowners
- Serve as primary point of contact for landowner communication
- Maintain professional, consistent communication throughout acquisition process
- Coordinate responses to landowner questions with Project team, as required

Landowner Negotiations

Subconsultant shall provide the following services:

- Qualified right-of-way agents to perform acquisition services
- Conduct negotiations through meetings, phone calls, email, and written correspondence
- Prepare all necessary documents for review and signature by the Client based on forms provided. Initial offers shall be the appraised value determined by the third-

party appraiser. No counteroffers shall be agreed to without express written permission by the Client. All concerns, counteroffers, or issues shall be relayed to the Client for review and approval.

- Maintain a detailed written negotiator's log of contacts with each property owner to document negotiations, efforts to achieve amicable settlements, responsiveness to owner's counter proposals, and suggestions for changes in plans.
- Secure executed easement agreements and deliver completed documents to the Client

Project Tracking and Documentation

Subconsultant shall provide the following services:

- Maintain organized digital files for each parcel, including correspondence and acquisition documentation
- Ongoing acquisition status tracking and reporting
- Compiled digital project records upon completion of services

Appraisal Services

Subconsultant shall provide the following services:

- Identify valuation problems, determine number and type of appraisal reports needed for each parcel, identify items pertinent to the valuation of each parcel, and note any specific or unusual appraisal problems.
- All appraisal reports will be reviewed by a pre-qualified review appraiser, independent of the individual who issued the report. Olsson shall hire an outside appraiser for this service on all appraisals. Olsson estimates that 22 parcels will require an appraisal and appraisal review to be completed by a third party.
- All completed appraisal, and appraisal reviews shall be provided to the Client

Deliverables

- Complete records of acquisition process, including correspondence, call logs, meeting notes, appraisal reports, offer letters, and other supporting documents
- Weekly acquisition status reports
- Executed and recorded easement documents

Phase 750 Total: \$159,720.00

Phase 760 – Bid Phase Services

Prepare Notice to Bidders and Issue Documents

Olsson shall provide the following services:

- Coordinate with Bentonville Purchasing Department to utilize Beacon Bid portal (Beacon) for the issuance of notices to bidders and the production and distribution of bidding documents. Notices will be placed in the official publications directed by Client, and in bidding services known to provide data to contractors in the area. In

addition, invitations will be emailed directly to contractors whom Olsson and/or Client know will be interested in the Project.

- Coordinate answering bidder's questions. Addenda will be prepared, if needed, to provide clarification to questions. Questions shall be downloaded from Beacon by Olsson and answers sent to the Client for review. Final approved answers shall be sent to the Client purchasing department, by Olsson, to be published to Beacon as addenda. Client will be informed on a regular basis of Project changes resulting from bidder's questions.

Pre-Bid Conference

Olsson shall schedule a pre-bid conference to be held at 3200 SW Municipal Dr. in the Bentonville Water Utilities office break room.. Olsson shall create an agenda and provide meeting minutes. Meeting minutes shall be posted to the Beacon Bid portal as addenda following the pre-bid conference, no later than two (2) business days post meeting.

Review and Evaluate Bids

Olsson shall conduct and preside over the bid opening. Bids properly received will be reviewed by Olsson. Inconsistencies or irregularities found in the bids will be reported to Client. Olsson shall prepare a bid tabulation of bids received and will make the bid tabulation available to bidders. Olsson shall evaluate bids, review qualifications and check references for low bidder(s), and make a written recommendation to Client concerning contract award.

Conform Documents

Conformed copies of contract documents, including insurance and bond forms, will be prepared by Olsson. Olsson shall review documents to confirm that procedures have been properly followed. Copies of the conformed documents will be provided to Client for review. Executed copies will be distributed to Client, Contractor, and Olsson. Documents form the official contract between Client and Contractor, as well as the basis for decisions concerning the work.

Phase 760 Total: \$16,016.00

ASSUMPTIONS

- Study area consists of 100-foot buffer of the Project alignment in sections 1, 10, 11, 12 of Township 19 North, Range 31 West in the Centerton and Bentonville South, Arkansas Quadrangles.
- Olsson shall calculate impacts to wetlands and other waters once electronic design files based on 30 percent plans are finalized
- If Project changes increase impacts after PCN submittal and an NWP application modification is needed, or if an Individual Permit is determined to be required after impacts have been calculated, additional fees and scope will be required.
- Impacts will not be above 0.10 acre of permanent impacts to jurisdictional wetlands and/or 0.03 acre to streams and Project will not require mitigation. Scope of Services excludes mitigation design, and financial obligations associated with wetland mitigation bank credits.
- Client is responsible for coordination and site access to non-public properties prior to survey commencement
- No entry into confined spaces

- Client to provide assistance for access to sanitary sewer manhole structures where standard field practices are ineffective (e.g., inaccessible, welded, or bolted manholes)
- Due to volume, blockages, obstructions invert elevations, pipe sizes, pipe materials may not be ascertained without coordination with Client
- Structure locations to be surveyed will be based on City GIS data and field observations. Olsson is not responsible for unknown, inaccessible, or obscured structures.
- Acquisition services are limited to voluntary negotiations only. Any services associated with potential condemnation would be addressed in an amendment.
- Title, survey, appraisal, and compensation determinations will be coordinated through Olsson.
- The City of Bentonville shall be notified of and involved with all meetings involving the Bentonville School District.
- Acquisition documents, templates, and forms will be provided by Olsson.
- Payment requests shall be sent by the 10th of each month with the expectation that they will be mailed on the 30th of that month. All agreements received after the 10th shall be included in the following month's pay cycle. Payment requests shall be submitted via Procore.
- The Project schedule assumes timely delivery of required information and reasonable responsiveness from landowners.

EXCLUSIONS

Upon Client request, Olsson shall provide the following services under a supplemental Agreement:

- Other regulatory submittals not specifically listed in the above Scope of Services but can be provided at Olsson's standard hourly rates
- Construction phase services
- Individual Section 404 Permit Application
- Additional Site Visits with USACE
- Migratory Bird Treaty Act Nesting Surveys
- Bald and Golden Eagle Nest Surveys
- Agency Requested Threatened and Endangered Species-Specific Survey
- Agency Requested Historic or Cultural Resource Surveys
- Wetland Mitigation Services
- Construction staking
- Additional survey services. May affect cost and schedule.
- Traffic control; village, city, district, county, and state right-of-way occupation permitting; street use permitting; and utility permitting necessary to allow for drilling services
- Design and recommendations for gravity block or mechanically stabilized earth (MSE) retaining walls

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date: July 14, 2026
 Anticipated Completion Date: June 22, 2027

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Client shall pay to Olsson for the performance of the Scope of Services, the actual time of personnel performing such services in accordance with the Labor Billing Rate Schedule(s), and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices by the 10th of each month with the expectation that they will be mailed on the 30th of that month. All agreements received after the 10th shall be included in the following month's pay cycle..

Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed Nine Hundred Seventy-Seven Thousand Two Hundred Seventy-Seven Dollars (\$977,277.00).

PHASES	BUDGET
Phase 700 – Project Management and Quality Control	\$117,706.00
Phase 710 – Survey Services	\$165,602.00
Phase 720 – Geotechnical Investigation	\$124,250.00
Phase 730 – Engineering Design Services	\$370,683.00
Phase 740 – Environmental Services	\$23,300.00
Phase 750 – Real Estate Acquisition	\$159,720.00
Phase 760 – Bid Phase Services	\$16,016.00
PROJECT TOTAL	\$977,277.00

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our Agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to

Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

Attachments

Exhibit A

Exhibit B

Exhibit C

Exhibit D

Exhibit E

Exhibit F

Standard Labor Schedule

Reimbursable Expense Schedule

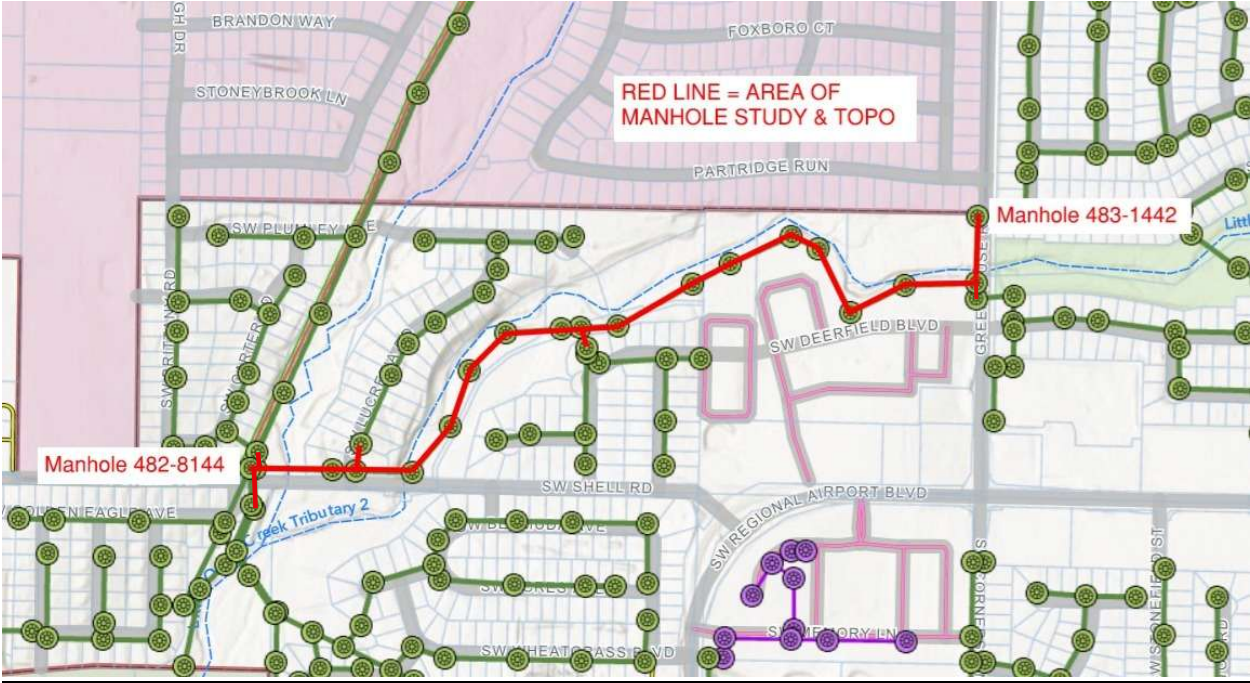
Olsson Fee Summary

Design Schedule

SURVEY EXHIBIT A



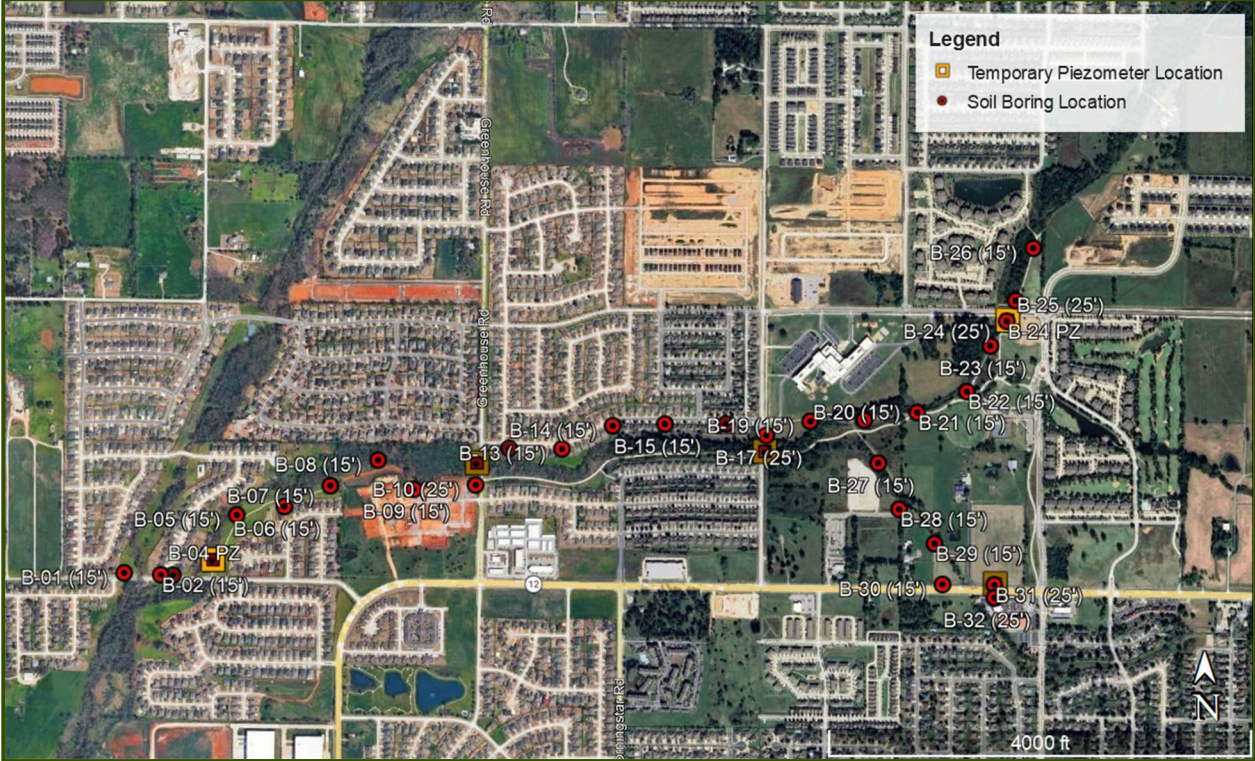
SURVEY EXHIBIT C



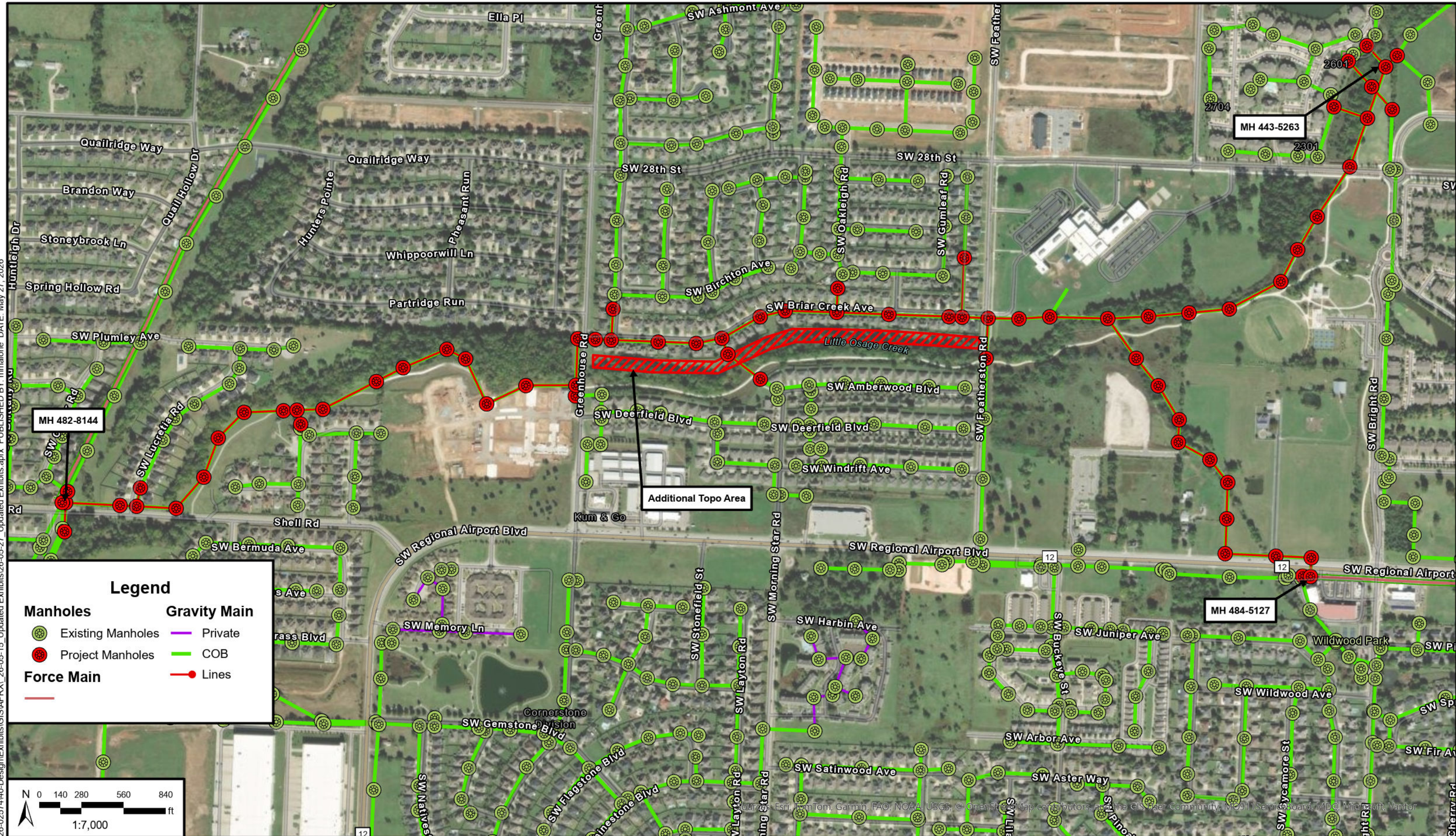
SURVEY EXHIBIT D



EXHIBIT E PROPOSED BORING LOCATIONS



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Legend

Manholes	Gravity Main
Existing Manholes	Private
Project Manholes	COB
Force Main	Lines

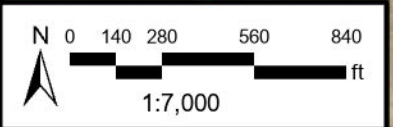


EXHIBIT F: PROJECT EXTENTS

Shell Basin Sewer Interceptor Improvements





2026 Olsson Billing Rate Schedule

<u>Description</u>	<u>Range</u>
Principal	\$156.00 - \$486.00
Project Manager	\$136.00 - \$294.00
Project Professional	\$101.00 - \$258.00
Assistant Professional	\$76.00 - \$187.00
Designer	\$109.00 - \$238.00
CAD Operator	\$66.00 - \$232.00
Survey	\$61.00 - \$230.00 *
Construction Services	\$56.00 - \$305.00 *
Administrative/Clerical	\$51.00 - \$266.00

Note:

1. Special Services not included in above categories will be provided on a Special Labor Rate Schedule
2. Rates subject to change based upon updates to Billing Rates for upcoming year.



REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<u>Classification</u>	<u>Cost</u>
Automobiles (Personal Vehicle)	\$0.725/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Automobile (Olsson EV)	\$85.00/day
Other Travel or Lodging Cost	Actual Cost**
Meals	Actual Cost**
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

**Rates consistent with the U.S. General Services Administration (GSA) Per Diem for Reimbursable Lodging, Meals and Incidental Costs (Subject to Change).

Olsson Fee Summary Worksheet

Date: 6/11/2026

Job: Bentonville Shell Basin Sanitary Sewer Relocation

TOTALS

Phase/ Task	Team Code Task Level Only	Description of Work	Total Labor Fee	Total Expense Fee	Total Fee	Phase Total
700		Project Management & Quality Control	\$ -			
700001	WTR WWW-GN	Project Management	\$ 57,312.00	\$ 1,970.00	\$ 59,282.00	
700002	WTR WWW-GN	QA/QC	\$ 34,000.00	\$ -	\$ 34,000.00	
700003	WTR WWW-GN	Monthly Progress Meetings	\$ 16,280.00	\$ -	\$ 16,280.00	
700004	WTR WWW-GN	Client Review Meetings	\$ 8,144.00	\$ -	\$ 8,144.00	
			\$ -	\$ -	\$ -	\$ 117,706.00
710		Survey Services	\$ -	\$ -	\$ -	
710001	KCA SRV-GN	Topographic Survey	\$ 96,512.00	\$ -	\$ 96,512.00	
710002	KCA SRV-GN	Easement Document Preparation	\$ 33,000.00		\$ 33,000.00	
710003	KCA SRV-GN	Easement Abandonment Document Preparation	\$ 12,000.00		\$ 12,000.00	
710004	KCA SRV-GN	Title Search	\$ 11,000.00		\$ 11,000.00	
710005	KCA SRV-GN	Utility Pothole Locates	\$ 13,090.00	\$ -	\$ 13,090.00	
			\$ -	\$ -	\$ -	\$ 165,602.00
720		Geotechnical Investigation	\$ -	\$ -	\$ -	
720001	GNE DRL-GN	Drilling Services	\$ 73,570.00	\$ -	\$ 73,570.00	
720002	GNE DRL-GN	Access Clearing and/or Matting	\$ 10,000.00		\$ 10,000.00	
720003	GNE DRL-GN	Access Landowner Coordination	\$ 9,000.00		\$ 9,000.00	
720004	ECT CMT-GN	Laboratory Services	\$ 17,430.00	\$ -	\$ 17,430.00	
720005	GNE GEO-GN	Engineering Evaluation and Report Preparation	\$ 14,250.00		\$ 14,250.00	\$ 124,250.00
			\$ -	\$ -	\$ -	
730		Engineering Design Services	\$ -	\$ -	\$ -	
730001	WTR WWW-GN	Sanitary Sewer Design	\$ 340,708.00	\$ -	\$ 340,708.00	
730002	WTR WWW-GN	Utility Coordination	\$ 5,895.00	\$ -	\$ 5,895.00	
730003	WTR WWW-GN	Regulatory Submittals	\$ 9,080.00	\$ -	\$ 9,080.00	
730004	WTR WWW-GN	Hydro-Excavation allowance	\$ 15,000.00		\$ 15,000.00	
			\$ -	\$ -	\$ -	\$ 370,683.00
740		Environmental Permitting Services	\$ -	\$ -	\$ -	
740001	KCA ENV-GN	Aquatic Resources Delineation	\$ 8,750.00	\$ -	\$ 8,750.00	
740002	KCA ENV-GN	Threatened and Endangered Species Habitat Assessment	\$ 4,500.00	\$ -	\$ 4,500.00	
740003	KCA ENV-GN	404 Nationwide Permit Application and Coordination	\$ 5,750.00	\$ -	\$ 5,750.00	
740004	KCA ENV-GN	STAA Permit Application	\$ 2,800.00	\$ -	\$ 2,800.00	
740005	KCA ENV-GN	SWPPP	\$ 1,500.00	\$ -	\$ 1,500.00	
			\$ -	\$ -	\$ -	\$ 23,300.00
750		Real Estate Acquisition	\$ -	\$ -	\$ -	
750001	WTR WWW-GN	Land Acquisition Services	\$ 75,020.00	\$ -	\$ 75,020.00	
750002	WTR WWW-GN	Appraisal Services	\$ 84,700.00	\$ -	\$ 84,700.00	
			\$ -	\$ -	\$ -	\$ 159,720.00
760		Bidding Services	\$ -	\$ -	\$ -	
760001	WTR WWW-GN	Bidding Services	\$ 11,440.00	\$ -	\$ 11,440.00	
760002	WTR WWW-GN	Pre-bid Meeting	\$ 4,576.00	\$ -	\$ 4,576.00	
			\$ -	\$ -	\$ -	\$ 16,016.00
		TOTAL - Required Phases	\$ 975,307.00	\$ 1,970.00	\$ 977,277.00	\$ 977,277.00

BWU Shell Basin Design Schedule



Primary Column	Start	Finish	Duration	Q3			Q4			Q1			Q2			
				Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
1 Contract Approval	07/14/26	07/14/26	1d	Contract Approval												
2 Survey	07/15/26	09/23/26	50d	Survey												
3 Design Kickoff	07/15/26	07/15/26	1d	Design Kickoff												
4 30% Milestone	09/24/26	12/01/26	48d	30% Milestone												
5 30% Design	09/24/26	11/20/26	42d	30% Design												
6 Client Review	11/23/26	11/30/26	5d	Client Review												
7 30% Design Review Meeting	12/01/26	12/01/26	1d	30% Design Review Meeting												
8 Real Estate Acquisition	12/02/26	05/28/27	126d	Real Estate Acquisition												
9 Geotech	12/02/26	02/25/27	60d	Geotech												
10 Environmental Permitting	12/02/26	01/19/27	33d	Environmental Permitting												
11 Aquatic Resources Delineation	12/02/26	01/19/27	33d	Aquatic Resources Delineation												
12 404 Permitting	12/02/26	01/04/27	22d	404 Permitting												
13 60% Milestone	12/02/26	02/15/27	52d	60% Milestone												
14 60% Design	12/02/26	02/05/27	46d	60% Design												
15 60% Client Review	02/08/27	02/12/27	5d	60% Client Review												
16 60% Design Review Meeting	02/15/27	02/15/27	1d	60% Design Review Meeting												
17 90% Milestone	02/16/27	04/26/27	50d	90% Milestone												
18 90% Design	02/16/27	04/16/27	44d	90% Design												
19 90% Client Review	04/19/27	04/23/27	5d	90% Client Review												
20 90% Design Review Meeting	04/26/27	04/26/27	1d	90% Design Review Meeting												
21 ADH Review	04/27/27	05/24/27	20d	ADH Review												
22 100% Milestone	04/27/27	05/06/27	8d	100% Milestone												
23 100% Design	04/27/27	05/03/27	5d	100% Design												
24 100% Client Review	05/04/27	05/06/27	3d	100% Client Review												
25 Bidding	05/27/27	06/22/27	18d	Bidding												
26 Publication Deadline	05/27/27	05/27/27	1d	Publication Deadline												
27 Advertisement	05/30/27	06/06/27	5d	Advertisement												
28 Pre-Bid	06/10/27	06/10/27	1d	Pre-Bid												
29 Bid Opening	06/22/27	06/22/27	1d	Bid Opening												

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT APPROVING AMENDMENT 1 FOR THE 2026 SEWER MODEL EXPANSION SHELL BASIN INTERCEPTOR, WITH OLSSON, INC. IN THE AMOUNT OF NINE HUNDRED SEVENTY-SEVEN THOUSAND, TWO HUNDRED SEVENTY-SEVEN DOLLARS (\$977,277.00), TO AMEND THE CURRENT MODEL EXPANSION CONTRACT TO INITIATE CONCURRENT DESIGN SERVICES FOR IMPROVEMENTS WITH THE LOWER SHELL BASIN; AND FOR OTHER PURPOSES.

WHEREAS, an amended agreement with Olsson Inc. is needed, the project is funded by the ALWF loan; and

WHEREAS, no budget adjustment is necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are authorized to enter into an amended agreement with Olsson, Inc., in the amount of nine hundred seventy-seven thousand, two hundred seventy-seven dollars (\$977,277.00), for the current model expansion contract to initiate concurrent design services for improvements with the lower Shell Basin;

Section 2 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this ____ day of _____, 2026.

APPROVED:

STEPHANIE ORMAN, MAYOR

ATTEST:

MALORIE MARRS, CITY CLERK



Fish
503 SW Third Street
PC Date: 6/16/2026

Staff Report Details

Project Number	(RZ26-0026)
Applicant / Current Owner	OWN, Inc. / David D. Fish
Site Area	0.15 Acres
Current Zoning	R-1, Suburban Single-Family
Requested Zoning	T4.1, Neighborhood General
Current Future Land Use Map Designation	Walkable Neighborhood
Requested Future Land Use Map Designation	
Development Type / Use	
Related projects	

Property Description

The subject property is a quarter-mile from SW A St, a Downtown Collector, within a quarter-mile of the Razorback Greenway, and within a half-mile of Downtown Bentonville. The property has direct access to SW 3rd Street. The current zoning of the property R-1, Suburban Single-Family, with a Future Land Use Map designation of Walkable Neighborhood. The adjacent properties to the east and west of the subject property are zoned T4.1, Neighborhood General. All of the surrounding properties have a Future Land Use Map designation of Walkable Neighborhood.

Project Details

The applicant has requested a rezoning of the property from R-1, Suburban Single-Family to T4.1, Neighborhood General, which is a standard review request.

Relationship to the Community Plan

Relationship to the Community Plan

The applicant is requesting a standard review rezone for the subject property. The Bentonville Community Plan states that the Walkable Neighborhood place types combine compatibly-scaled single-family homes, townhomes, and apartment buildings in a neighborhood setting. Both R-1 and T4.1 support single-family development, but T4.1 allows for smaller setbacks and more lot coverage. Additionally, a rezone to T4.1 would bring this property into conformity with the zoning alignment policy given that R-1 is not an appropriate zoning for the Walkable Neighborhood place type.

Public Comment

Has Staff received Public Comment at the time of this report? : **No**

Analysis / Waivers

The applicant is requesting that the property at 503 SW 3rd Street be rezoned from R-1 to T4.1. The subject property has a place type of Walkable Neighborhood, which makes this a standard review rezone request under the zoning alignment policy.

Orderly Transition of Intensity

The parcels to the east and west of the subject property are both zoned T4.1.

Be within one transect degree of the zoning of the adjacent properties.

The proposed rezone is the same zoning as the adjacent properties.

Conclusion

Staff recommends approval.

Additional Details



PC Item

R-1

R-1

R-1

SW 3RD ST

T3.2

T4.1

Fish R-1 to
T4.1 (SR)

T4.1

R-1

SW E ST

R-1



RZ26-0026
Rezoning R1 to T4.1
503 SW 3rd ST



April 23rd, 2026

Bentonville Planning Department
3200 SW Municipal Drive
Bentonville, AR 72712



RE: 503 SW 3rd Street
Rezoning Application – Narrative

To Whom it may concern,

OWN, Inc., on behalf of BVILLE TRAILHOUSE LLC - David D. Fish (the "Owner"), respectfully requests a rezoning for approximately 6,832 square feet of property currently zoned R-1 Suburban Single Family located at 503 SW 3rd Street (Parcel# 01-01767-000). The requested change is to rezone the property to T4.1 Neighborhood General.

A. Reason

The property sits within the Walkable Neighborhood Place Type, and T4.1 is the district recommended by City Planning staff for this parcel. The request is being made ahead of construction of a new single-family residence to align the lot with its applicable place type and with its immediate neighbors.

B. Impact

The rezoning supports the established Walkable Neighborhood character and relies on existing infrastructure. Development under T4.1 will include installation of ROW sidewalk where none currently exists, improving walkability and streetscape along SW 3rd Street.

C. Standard Review Criteria

Per Table 2.1, R-1 is not an appropriate district for the Walkable Neighborhood place type, while T4.1 qualifies as appropriate for Standard Review. The request meets the SR criteria in Sec. 50-709(e)(1) for Transect Districts:

- Orderly transition of intensity: The subject lot is currently an R-1 outlier interrupting the intended place type intensity. Rezoning to T4.1 restores a consistent neighborhood-scale transition.
- Within one transect degree of adjacent zoning: The request is at zero transect degrees from adjacent zoning, as both flanking properties are already T4.1.

We appreciate your consideration of this request.

Sincerely,



Kip Williams, PE
Team Leader – Land Development
OWN, Inc.

NOTICE OF INTENT TO REZONE

OWN Inc. (Representative of the owner David D. Fish) has requested the Bentonville Planning Commission to set a public hearing date to consider rezoning the following property from

R-1, Low Density Single-Family Residential to T4.1, Neighborhood General

The legal description of the property is as follows:

A STRIP OF LAND 60 FEET WIDE SQUARELY OFF THE EAST SIDE OF LOTS 2 AND 3, BLOCK 5, CLARK'S SECOND ADDITION, BENTONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN ON PLAT BOOK "Q" AT PAGE 502. ALSO: THE WEST 6.5 FEET OF THE CLOSED ALLEY LYING PARALLEL TO THE EAST 60 FEET OF LOTS 2 AND 3, BLOCK 5, CLARK'S SECOND ADDITION, BENTONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN IN ORDINANCE NO. 515 FILED IN DEED BOOK 468 AT PAGE 667. COMMONLY KNOWN AS 503 SW 3RD STREET, BENTONVILLE, ARKANSAS

The common description of the property is: 503 SW 3rd Street

The public hearing will be held June 16th, 2026 at 5:00 p.m. It will be held at 305 S.W. "A" Street.

This notification is in response to the requirement that all property owners within 200 feet of said property must be notified. If you wish to express any comments about the requested rezoning, you may respond by the following methods:

- 1. Attend the public hearing and express your views.
2. Express your opinion in writing to the Planning Commission. You may mail this or deliver it to the City of Bentonville Planning Department, 305 SW A Street, Bentonville, AR 72712.
3. Use the bottom of this form to express your opinion by checking the appropriate box. (This may also be delivered or mailed to the above address.)

For more information, you may call the Planning Department at (479)271-3122.

I/We have received notice of the public hearing for the rezoning of the above described property and:

- I/ we have no objections to the rezoning.
I/ we object to the rezoning because:

We do not want any re-zoning in our already over condensed neighborhood.

There needs to be more regulation on how high people

[Redacted signature]

306 SW E Street Bentonville AR 72712

Signature and Physical Address

[Redacted signature]

306 SW E Street Bentonville AR 72712

Signature and Physical Address

Can build the small lots these houses can take up. It looks ridiculous quiet frankly.

ORDINANCE NO. _____

**AN ORDINANCE CHANGING REAL ESTATE IN THE CITY OF
BENTONVILLE, ARKANSAS, FROM ITS PRESENT ZONING
CLASSIFICATION OF R-1, SUBURBAN SINGLE-FAMILY TO T4.1,
NEIGHBORHOOD GENERAL; AND FOR OTHER PURPOSES.
(PROJECT NUMBER: RZ26-0026)**

WHEREAS, Barron Road, LLC duly filed a petition with the Planning Commission requesting that the hereinafter described property situated in Benton County, Arkansas, be changed from its present zoning classification of R-1, SUBURBAN SINGLE-FAMILY to T4.1, NEIGHBORHOOD GENERAL to be used in accordance with city zoning laws and state laws, which property is described as follows:

A STRIP OF LAND 60 FEET WIDE SQUARELY OFF THE EAST SIDE OF LOTS 2 AND 3, BLOCK 5, CLARK'S SECOND ADDITION, BENTONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN ON PLAT BOOK "Q" AT PAGE 502. ALSO: THE WEST 6.5 FEET OF THE CLOSED ALLEY LYING PARALLEL TO THE EAST 60 FEET OF LOTS 2 AND 3, BLOCK 5, CLARK'S SECOND ADDITION, BENTONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN IN ORDINANCE NO. 515 FILED IN DEED BOOK 468 AT PAGE 667. COMMONLY KNOWN AS 503 SW 3RD STREET, BENTONVILLE, ARKANSAS.

WHEREAS, the Planning Commission duly met and considered the application and duly set the petition for public hearing to be held June 16, 2026 in the Council Chambers of the City of Bentonville;

WHEREAS, public notice of said hearing having been published in the Northwest Arkansas Democrat-Gazette for the time and in the manner required by law; and

WHEREAS, the Planning Commission voted to recommend to the City Council that the petition be approved and that said property be rezoned from its present classification of R-1, SUBURBAN SINGLE-FAMILY to T4.1, NEIGHBORHOOD GENERAL.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the above described real property is hereby changed from its present zoning classification of R-1, SUBURBAN SINGLE-FAMILY to T4.1, NEIGHBORHOOD GENERAL to be used in accordance with the city zoning laws and state laws;

Section 2 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED AND APPROVED this _____ day of _____, 2026.

APPROVED:

ATTEST:

Stephanie Orman, Mayor

Malorie Marrs, City Clerk



Srunn
 5036 SW Shell Road
PC Date: 6/16/2026

Staff Report Details

Project Number	(RZ26-0027)
Applicant / Current Owner	Swope / Sopheak Srunn
Site Area	+/- [5.26] Acres
Current Zoning	R-1, Suburban Single-Family
Requested Zoning	T3.2, Neighborhood Transition
Current Future Land Use Map Designation	Suburban Neighborhood
Requested Future Land Use Map Designation	N/A
Development Type / Use	Duplex
Related projects	RZ24-0004 (withdrawn), PP24-0008 (expired)

Property Description

The subject property is near the intersection of Shell Rd. and N Rainbow Farm Rd. and is just over half a mile from SW Regional Airport Blvd. It is in close proximity to job centers along SW Regional. The property has direct access to Shell Rd. which is a Collector per the M.S.P. The current zoning of the property R-1, Suburban Single-Family, with a Future Land Use Map designation of Suburban Neighborhood. The adjacent property to the east is Centerton and all other surrounding properties are zoned R-1 with T2.1 directly to the north. The surrounding properties have a Future Land Use Map designation of Suburban Neighborhood and a small portion of Neighborhood Center at the intersection.

Project Details

Planning Commission approved a single-family detached subdivision for the property on May 6, 2025 ([link here](#)). The preliminary plat has expired and now the applicant is proposing a new duplex subdivision which requires a rezone to T3.2. This rezone request from R-1, Suburban Single-Family to T3.2, Neighborhood Transition is an enhanced review.

Relationship to the Community Plan

The applicant is requesting an enhanced review rezone for the subject property. The Bentonville Community Plan states that the Suburban Neighborhood place type primarily consists of larger lots and single-family homes that are relatively removed from the convenience of nearby commercial amenities. The Suburban Neighborhood can also have some two-family dwellings which is an allowed use in T3.2.

Public Comment

Has Staff received Public Comment at the time of this report? : **Yes**

Analysis / Waivers

The following criteria is evaluated under enhanced review:

Orderly transition: The subject property is adjacent to agricultural Centerton property to the east and R-1 zoning to the south, west, and north. The surrounding place types are Suburban Neighborhood except for some adjacent Neighborhood Center at the intersection of Shell Rd. and N Rainbow Farm Rd.

Within 1 transect of adjacent zones: T3.2 can be considered one transect degree away from R-1.

Utility capacity: BWU noted that a sewer study may be required.

Place type boundary: The subject property is Suburban Neighborhood and is adjacent to Neighborhood Center. T3.2 is the highest zone allowed in Suburban Neighborhood and T4.1 is the lowest zone allowed in Neighborhood Center.

Proximity to transit and jobs: The property is .60 mi from SW Regional Airport Blvd. and .90 mi from the nearest job center with sidewalks along Shell Rd. and SW Regional that support walkability and bikeability.

Pattern for future development: The proposed zone of T3.2 and use of duplexes is compatible with the surrounding R-1 single-family subdivisions and vacant land directly to the east which could be developed as a duplex subdivision in the future. The proximity to the intersection of 2 Collector roads makes this an ideal location for a slightly higher-intensity development.

Surrounding development: The primary development type is single-family within the suburban Neighborhood place type. Duplexes and single family homes are compatible building types.

Conclusion

Staff recommends approval.

Additional Details

BWU comments: This is an enhanced review, downstream sewer constraints may exist and future development may require sewer studies and associated downstream upgrades.



PC Item

T2.1

SW NATICK ST

R1

SW LAKEVILLE AVE

Shell Rd
Rezone R-1
to T3.2

SW BLACKSTON AVE

SW SHELL RD

SW GOLDEN EAGLE AVE

SW KITE DR

SW GREY DR
HAWK DR



RZ26-0027
Strunn (R-1 to T3.2)
5036 SW SHELL RD





April 30th, 2026

City of Bentonville
305 SW "A" Street
Bentonville, AR 72712

**RE: Rezone Request Narrative
Shell Rd, R-1 to T3.2**

Property is currently zoned R-1 and owner is requesting a rezone to T3.2 so they can develop a duplex subdivision.

Consistency with the Future Land Use Map:

This property is listed as Suburban Neighborhood, for which T3.2 is compliant under Enhanced Review.

Impact on the community:

Allowing a duplex subdivision on this land will have limited impact on the community. The property is surrounded by the county, a collector road, and is within 180' of the intersection with another collector road.

Compatibility with the surrounding context:

The proximity of this site to a major intersection (Shell Road and N Rainbow Farm Road), and its frontage with Shell Road, both contribute to good compatibility.

Intensity of the zoning type requested:

The intensity of the request is for 2-family homes as allowed in T3.2 zoning.

How the zoning addresses an Orderly Transition of land use within the growth of the city:

T3.2, duplex, zoning allows for an orderly transition by providing higher intensity along the collector. This is a prime example of a "missing middle" development, which allows a transition from a major road back to lower intensity. Since lower intensity is not ideal along a collector road, this transitional zoning helps bridge the gap.

Circulation of People and Goods:

The proposed T3.2 rezoning and duplex subdivision will be well supported by the existing transportation network and will not adversely impact circulation of people and goods in the area. The property fronts Shell Road, a collector roadway designed to accommodate higher traffic volumes and multiple access points. The site is located within approximately 180 feet of the intersection with N. Rainbow Farm Road, another collector, providing strong regional connectivity and efficient ingress and egress.

The limited scale of the proposed duplex development will generate only a modest increase in local traffic, well within the functional capacity of the surrounding collector road system. Vehicular access can be safely and efficiently managed along Shell Road without introducing cut-through traffic into lower-intensity residential areas.

Pedestrian circulation is also appropriate for this development type. The site's frontage along a collector roadway supports walkability and short local trips, consistent with Neighborhood Center land use principles. Emergency vehicles, service providers, and deliveries will have uninterrupted access to the site via existing public streets, with no anticipated disruption to goods movement.

Overall, the rezoning improves circulation efficiency by placing moderate-density residential use in a location already intended to support higher traffic volumes, while preserving the function and safety of surrounding roadways.

Appropriate and Best Use of Land:

The requested T3.2 zoning represents an appropriate and efficient use of land given the property's location, frontage, and surrounding transportation context. Duplex residential development is well suited for this site due to its direct frontage on a collector roadway and proximity to an intersection of two collectors. This zoning allows residential use that is consistent with the scale and function of the surrounding corridor while avoiding underutilization of land along an arterial network. The development pattern balances neighborhood-scale housing with the need for modestly higher density near collector roads, aligning with the intent of Neighborhood Center place types.

Efficiency and Economy in the Development Process:

The proposed rezoning supports efficiency and economy by allowing a form of residential development that can be served by existing infrastructure and public services without requiring significant extensions or upgrades. Duplex development makes more efficient use of land and infrastructure compared to single-family zoning, reducing per-unit costs for utilities, roadway access, and public services. This efficiency benefits both the developer and the City by minimizing long-term maintenance costs while providing additional housing units within the existing urban framework.

Adequate Public Utilities and Facilities:

Public utilities and facilities are available or can be extended to serve the proposed development in an efficient manner. Existing water, wastewater, electric, and public safety services currently serve the surrounding area and a full design was already completed for a similar layout- with no complications. This area is capable of accommodating the limited increase in demand associated with a duplex subdivision. The collector roadway network provides adequate access for emergency response, waste collection, and service vehicles. No extraordinary public facility investments are anticipated as a result of this rezoning.

Enhanced Review Criteria:

a. If the property is on the boundary of a place type, does the requested Zoning District match a Zoning District on either side of the property;

The subject property is located at or near a transition between land use intensities. The requested T3.2 zoning aligns with zoning districts appropriate on collector corridors and serves as a transitional district between higher-intensity roadway-oriented areas and lower-intensity interior residential areas. This zoning matches and supports appropriate districts on either side of the property.

b. If the property is within ¼ mile of transit, a four-lane road, or is trail proximate, would additional mobility needs be absorbed by existing infrastructure;

The property fronts a collector roadway and is located near an intersection of two collectors, which are designed to absorb additional vehicular traffic. The modest increase in mobility demand created by duplex development can be absorbed by the existing roadway infrastructure. The location is supportive of multi-modal access consistent with City mobility goals.

c. Is the property within 1 mile of a job center so that alternative transportation is possible;

The site is located within approximately one mile of employment and commercial areas along SW Regional Airport Boulevard, allowing for alternative transportation options such as walking, cycling, or short vehicular trips. This proximity supports workforce housing options and reduces reliance on long-distance commuting.

d. If the property is adjacent to vacant land, setting the stage for future development of a similar character;

There is vacant land to the north and east, which is likely to support similar developments, or R-1 where sufficient far away from Shell Road.

e. If the rezone request is consistent with the development pattern in the area;

The rezoning is consistent with existing development patterns in the area, particularly along collector roads where increased density and attached residential forms are common and appropriate. Duplex housing represents a logical continuation of the City's approach to incremental density increases along primary transportation corridors.

f. Does the proposed rezone further advance the goals stated in the Comprehensive Plan.

The proposed rezoning advances key goals of the City's Comprehensive Plan by supporting missing-middle housing, efficient land use, infrastructure efficiency, and orderly growth. By placing moderate-density residential development in a location designed to support it, the rezoning reinforces policies intended to balance growth, transportation, and neighborhood character.

Thank you for your consideration.

Sincerely,



Phil Swope, PE
Project Engineer

FLUM



Date: May 27, 2026

To: City of Bentonville Planning Commission

From: David Miner

Property Address: 3699 North Rainbow Farm Road, Bentonville Arkansas 72713

Regarding Case Number: RZ26-0027

Dear Planning Commission Members,

I am writing to formally register my strong opposition to the proposed rezoning of the property directly behind my home from R-1 (Single-Family Residential) to T3.2 (Neighborhood Transition). As an immediately adjacent property owner whose home sits directly in the path of the proposed development layout, I object to this change based on zoning instability, severe privacy violations, and critical public safety hazards.

1. Recent Zoning History and Neighborhood Unpredictability

This parcel was recently and deliberately zoned to R-1. My neighbors and I relied on that decision, expecting the property to develop under stable, lower-density single-family standards matching our existing neighborhood character. Constantly flipping zoning classifications creates extreme unpredictability, erodes property owner confidence, and disrupts the established residential fabric.

2. Severe Headlight Glare Nuisance and Privacy Violation

The development map provided with the notification letter details a new street alignment that terminates directly into my backyard property line. My family utilizes an inground swimming pool and outdoor living area in this exact location.

If this rezoning is approved, the increased density will force a layout where oncoming vehicular traffic will point directly at my primary outdoor recreation space and the rear windows of my house. Every vehicle traveling down this street at night will cast direct, unfiltered **headlight glare** into my backyard, pool area, and home. This creates a permanent, severe nuisance, completely strips away our residential privacy, and destroys our ability to quietly enjoy our property. The standard setback and buffer limits of the T3.2 district are entirely inadequate to mitigate an impact of this scale.

3. Extreme Public and Vehicular Safety Hazards

In addition to the privacy nuisance, this proposed street alignment poses an unacceptable safety risk to my family and the public. The map shows a roadway terminating directly in line with my residential structure and swimming pool. Should a motorist suffer a medical emergency, drive under the influence, speed, or lose braking control down this new corridor, there is no structural buffer to prevent an out-of-control vehicle from crashing through my rear fence and plunging directly into our swimming pool or colliding with the

rear of my house. This creates an immediate, catastrophic physical danger to my family, as well as a severe liability for the city's traffic design. The high-density T3.2 layout forces an unsafe street geometry that R-1 zoning naturally prevents.

4. Explicit Demand for Structural Crash and Light Buffering

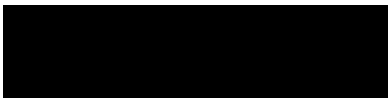
Because a standard residential wooden fence or basic landscaping will not stop a moving vehicle or block high-beam glare from elevated trucks and SUVs, standard zoning protections are insufficient here. If the Planning Commission considers approving this application despite these hazards, I demand that a **certified traffic safety buffer** be made a mandatory, developer-funded condition of approval. This must consist of crash-rated structural barriers (such as reinforced masonry walls or safety bollards) paired with dense, mature, evergreen landscaping to protect my home, pool, and family from catastrophic impact and light pollution.

For these critical safety and quality-of-life reasons, I respectfully request that the Planning Commission uphold the current R-1 zoning and **DENY** this request.

I explicitly request that this objection be formally entered into the public record for project # RZ26-0027 and that its contents, specifically regarding the severe structural safety hazards and headlight glare nuisances, be presented or noted during the public hearing portion of the upcoming Planning Commission meeting.

Sincerely,

David Miner



Notice of Intent to Rezone

Project #: RZ26-0027

Timothy Srunn LLC has requested the Bentonville Planning Commission to set a public hearing date to consider rezoning the following property from: R-1 to T3.2

The legal description of the property is:

Lots 9, 10, and 11 Block 2 Robinnaire Heights Subdivision

The common description of the property is: SW SHELL RD

The Public Hearing will be held on June 16th, 2026, at 5:00 pm, at:

Bentonville City Hall
305 SW A St. *old form*
Bentonville, AR 72712

This notification is in response to the requirement that all property owners within 200 feet of said property must be notified. If you wish to express any comments about the requested rezoning, you may respond by the following methods:

1. Attend the public hearing and express your views. You can attend online by going to bentonvillear.com/592/Agendas-Minutes
2. Express your opinion in writing to the Planning Commission. You may mail this or deliver it to the City of Bentonville Planning Department located at City Hall.
3. Use the bottom of this form to express our opinion by checking the appropriate box. This may also be mailed or delivered to the Bentonville City Hall.

For more information, call the Bentonville Planning Department at (479) 271-3122 or email at planning@bentonvillear.com.


I have received notice of the public hearing for the rezoning of the above described property and:

I have no objections to the rezoning

I object to the rezoning because:

T3.2 does not match the neighboring housing. These types of dwellings prone to renters who have no vested interest in keeping^{up} the area. Traffic on SW Shell Road is already too heavy.


Signature & Physical Address 5297 SW Shell Rd
Bentonville, AR


Signature & Physical Address 5297 SW Shell Rd.
BENTONVILLE, AR

Date: June 15, 2026

To: Bentonville Planning Commission

From: Ian & April Gore

Address: 5005 SW Golden Eagle Ave, Bentonville

Email/Phone: [REDACTED]

Subject: Formal Objection to the Proposed Rezoning Request from R-1 to T3.2 - RZ26-0027

Dear Commissioners,

Please accept this letter as my formal objection to the proposed zoning map amendment seeking to transition the property located at 5036 SW Shell Road from R-1 (Suburban Single-Family) to T3.2 (Neighborhood Transition). As a local property owner in the immediately adjacent Eagle Creek neighborhood, I urge the Commission to deny this request. The proposal represents an incompatible land-use transition that will strain border infrastructure, disrupt established neighborhood character.

1. Prior 2024 Withdrawal Demonstrates Continued Incompatibility

As an initial matter, a similar higher-density request for this parcel was brought forward in 2024 but was withdrawn before it could face public comment. The underlying issues that made the project inappropriate in 2024 have not changed. Reintroducing the same denser housing today ignores the long-term health of the surrounding neighborhoods.

2. Incompatibility with Surrounding Land Use and Zoning

The subject property is bordered by established, low-intensity, single-family residential developments that span the municipal border:

- To the South, South West and East, and within Bentonville city limits, the area consists R-1 subdivisions of detached single-family homes with low lot coverage.
- To the West across the Centerton boundary, the existing neighborhood is zoned R3-SF, equivalent to Bentonville's R-1.

Bentonville's T3.2 district is intended to serve as a buffer zone between intense urban centers and suburban neighborhoods. Forcing a duplex development onto this peripheral municipal boundary breaks the established continuity of the entire area.

3. Traffic Impacts on Shell Road

The infrastructure along this municipal border is not equipped to handle the increased density permitted under T3.2 zoning. Shell Road is already a heavily utilized collector street

dealing with rapid growth and a duplex development at this location will compound traffic congestion, increase daily trip counts, and exacerbate safety hazards on Shell Road. The development proposal indicates that there are 2 collector roads in the area, but functionally is a single road as Shell Rd ends at a T intersection with Rainbow Farms (which is still a dirt road just to the south.) This intersection has already become more dangerous since the Snyder Meadows subdivision was built and I've had multiple near-misses with people rolling through the Stop sign.

The intersection of Shell Rd and SH12 (Regional Airport) is also seeing increasing traffic, with a traffic queue backing up during peak times. The already approved addition of the 300+ units in the Bentonville Reserve apartments at the East end of Shell Rd, and the retail developments on Regional Airport between Shell Rd and Greenhouse Rd will further exacerbate traffic safety and flow. There was a deadly accident at that intersection in 2020 and many non-deadly but still dangerous incidents because of the increased traffic and poor right turn situation from Regional Airport Road onto Shell Road.

In the 8 years we have lived in our home turning onto Regional Airport has become increasingly problematic and dangerous. We even avoid it when teaching our children to drive because we know that at times there is no safe time to turn heading east without using the center turn lane which is on a curve with many large dump trucks and semitrailers heading to and from the Walmart Distribution Centers crossing into the lane to make the curve at the speed limit. With the City boundary so close it is also important to acknowledge the load that Centerton residents and the multiple new subdivisions under construction that will pass through the Shell Road corridor as a main access road for commuters.

The situation is already dangerous and adding to that shows neglect and lack of concern for current residents lives and safety on the part of the city as occupancies are continuously raised before infrastructure is addressed and implemented, such as the current issues with widening Greenhouse Road.

4. Negative Impact on Property Values and Character

Homeowners in this pocket of Bentonville and Centerton invested in their properties with the reasonable expectation that the low-density, quiet suburban character of the area would be preserved. Forcing a higher-density district directly against the property lines of standard R-1 and R3-SF tracts will negatively impact surrounding property values. The abrupt transition in housing types will disrupt the visual harmony and market consistency of these established subdivisions.

While the intersection of Shell and Rainbow Farms was identified as “Neighborhood Center”, there is no current infrastructure to support that designation, and the Property Owner of that lot (5297 SW Shell Rd) has objected to this development. There is no appetite of local residents for this development in a quiet part of town.

5. Stormwater Management and Impact on the Local Pond

Finally, the development will remove the local pond situated on the property. This pond functions as a natural neighborhood retention feature that regulates local stormwater runoff along the Bentonville-Centerton border. Replacing this natural drainage area with high-density impervious surfaces will place a further burden on the area's stormwater infrastructure, risking localized flooding along Little Osage Creek tributaries and drainage issues for the adjacent low-density homes.

Conclusion

The proposed T3.2 zoning remains just as incompatible today as it was when it was withdrawn in 2024. It overburdens local infrastructure along Shell Road, threatens local property values, and compromises natural drainage assets.

ORDINANCE NO. _____

**AN ORDINANCE CHANGING REAL ESTATE IN THE CITY OF
BENTONVILLE, ARKANSAS, FROM ITS PRESENT ZONING
CLASSIFICATION OF R-1, SUBURBAN SINGLE-FAMILY TO T3.2,
NEIGHBORHOOD TRANSITION; AND FOR OTHER PURPOSES.
(PROJECT NUMBER: RZ26-0027)**

WHEREAS, Sopheak Srunn duly filed a petition with the Planning Commission requesting that the hereinafter described property situated in Benton County, Arkansas, be changed from its present zoning classification of R-1, SUBURBAN SINGLE-FAMILY to T3.2, NEIGHBORHOOD TRANSITION to be used in accordance with city zoning laws and state laws, which property is described as follows:

LOTS 9, 10, AND 11 BLOCK 2 ROBINNAIRE HEIGHTS SUBDIVISION.

WHEREAS, the Planning Commission duly met and considered the application and duly set the petition for public hearing to be held June 16, 2026 in the Council Chambers of the City of Bentonville;

WHEREAS, public notice of said hearing having been published in the Northwest Arkansas Democrat-Gazette for the time and in the manner required by law; and

WHEREAS, the Planning Commission voted to recommend to the City Council that the petition be approved and that said property be rezoned from its present classification of R-1, SUBURBAN SINGLE-FAMILY to T3.2, NEIGHBORHOOD TRANSITION.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the above described real property is hereby changed from its present zoning classification of R-1, SUBURBAN SINGLE-FAMILY to T3.2, NEIGHBORHOOD TRANSITION to be used in accordance with the city zoning laws and state laws;

Section 2 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 3 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Ordinance are repealed to the extent of such conflict.

PASSED AND APPROVED this _____ day of _____, 2026.

APPROVED:

ATTEST:

Stephanie Orman, Mayor

Malorie Marrs, City Clerk