

City of Warner Robins
Council Agenda October 5, 2020
Council Chambers
5:00 p m

Mayor Officially Opens Meeting

Opening Prayer Led by **Councilman Lee**

Pledge of Allegiance by **Councilman Curtis**

Mayor Calls Meeting to Order

Adoption of the Agenda: Motion –
Second –

1. Approval of Minutes from Special Called Meeting of September 28, 2020 – Lauritsen
2. Purchasing Bids – Bibb
3. Ordinance – City of Warner Robins Classification Plan (2nd Reading) – Holmes
4. Ordinance – Development Authority of Warner Robins (2nd Reading) – Lashley
5. Ordinance – City of Warner Robins Classification Plan (1st Reading) – Lee
6. Resolution – RDA Appointment – Curtis
7. Resolution – JDA Appointments – Bibb
8. Resolution – Surplus Property – Lauritsen
9. Resolution – JAG Grant Award and Conditions – Lashley
10. Resolution – Employee Promotions – Holmes
11. Resolution – Municipal Gas Authority of Georgia Appointment – Lee

The City of Warner Robins is endeavoring to be in total compliance with the Americans with Disabilities Act. If you require assistance or auxiliary aids in order to participate at the council meeting please contact the ADA Coordinator, Sherri Windham, at (478) 302-5518 or swindham@wrga.gov as far in advance of the council meeting as possible. Persons with hearing disabilities can contact the City through the Georgia Relay Service, at (TDD) 1-800-255-0056 or (Voice) 1-800-255-0135.

City of Warner Robins
Council Agenda October 5, 2020
Council Chambers
5:00 p m

Council Comments
Mayor's Comments
Adjourn

Formal Public Comment – Speaker Protocol

The City of Warner Robins has identified this portion of the meeting to allow individuals an opportunity to formally address specific item(s) on the agenda for this meeting. The Mayor will recognize the speaker at the appropriate time and ask him/her to come forward to the podium. The City Council members may ask the speaker questions and/or engage in dialogue if they choose, but the speaker should not have an expectation that a question and answer format will occur. During this public comment section, persons shall be permitted to speak for three (3) minutes. When that time period has expired, the mayor shall direct the person speaking to cease. A second request from the mayor to cease speaking shall be cause for the removal of the speaker. Any person making personal, impertinent, profane, or slanderous remarks, or who becomes boisterous while addressing the city council or who otherwise violates any of the above-mentioned rules while attending a council meeting shall be removed from the room at the direction of the mayor, and the person shall be barred from further audience before the council during that meeting. If the mayor fails to act, any member of the council may move to require the mayor to act. If so directed by the mayor or an affirmative vote of the majority of the council, the offending person shall be removed.

Informal Public Comment – City Council Agenda Protocol

The City of Warner Robins believes that any member of the general public should be afforded the opportunity to address the City Council provided that designated rules are followed by the speaker. Any member of the public who wishes to address the City Council and offer public comment may do so during the Informal Public Comment period of the meeting. These rules will govern; if silent, most recent edition of Robert's Rules of Order shall apply. Elected officials shall preserve order and decorum. City officials or employees shall not respond to questions posed during a meeting. Citizens shall conduct themselves with propriety and decorum. Unauthorized remarks from the audience, stamping of the feet, whistles, yells, and similar demonstrations shall not be permitted. Placards, banners, signs, pamphlets, flyers, or political materials shall not be permitted in the council chambers or conference room, general comments will be received. Persons are urged to limit comments to topics relevant to the operations or business of the City. During the public comment sections of a council meeting, persons shall be permitted to speak for three (3) minutes. When that time period has expired, the mayor shall direct the person speaking to cease. A second request from the mayor to cease speaking shall be cause for the removal of the speaker. Any person making personal, impertinent, profane, or slanderous remarks, or who becomes boisterous while addressing the city council or who otherwise violates any of the above-mentioned rules while attending a council meeting shall be removed from the room at the direction of the mayor, and the person shall be barred from further audience before the council during that meeting. If the mayor fails to act, any member of the council may move to require the mayor to act. If so directed by the mayor or an affirmative vote of the majority of the council, the offending person shall be removed.

Placement on the Agenda

Warner Robins requires that any person who wishes to place a subject on the agenda shall advise the City Clerk's Office and the specified subject matter which he or she desires to place on the agenda no later than 5:00 p.m. on the Wednesday prior to the council meeting. Every member of the public will be given an opportunity to be placed on the agenda once every six (6) months. The request can be done in person, regular mail, fax or e-mail. The request should state the name of the individual(s) desiring to be heard and the subject matter to be presented to City Council. Requests may be referred at the discretion of the City Clerk, to appropriate staff for mediation prior to being placed on the public agenda. Please be advised the request to be placed on the agenda does not entitle the speaker to be added to the agenda.

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City of Warner Robins
Special Called Council Meeting
Minutes

Monday, September 28, 2020

5:00 PM

Council Chambers

Regular Meeting of Warner Robins City Council

Meeting conducted via teleconference, due to the State of Emergency issued by Governor Brian Kemp on March 13, 2020 concerning the Coronavirus disease (COVID-19). O.C.G.A. §50-14-1(g) allows cities to conduct a meeting via teleconference, without a requirement of having a quorum present in person, when "necessitated by emergency conditions,".

Presiding: Mayor Randy Toms

City Officials Present:

- Councilman Charlie Bibb
Councilman Keith Lauritsen
*Councilman Kevin Lashley

- *Councilman Clifford Holmes
Councilman Larry Curtis

Opening Prayer: Councilman

Pledge of Allegiance: Councilman

Call to Order: 5:00 p.m.

Adoption of the Agenda: Councilman Lauritsen moved to adopt the agenda. Councilman Bibb seconded the motion. Councilmen Bibb, Lauritsen, Lashley, Holmes and Curtis voted for adoption of the agenda.

Proclamations, Awards and Presentations: N/A

Action Items:

Table with 2 columns: Action Item 1, Presentation of Minutes. Content includes: The minutes of the regular meeting of September 21, 2020 were presented for approval. Motion: Councilman Curtis moved to approve the minutes of the regular meeting of September 21, 2020. Second: Councilman Bibb. Outcome: Councilmen Bibb, Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 2 Ordinance #28-20– 2020 Millage rate (2nd reading)	
<p>Ordinance #28-20 of the Mayor and Council of the City of Warner Robins states the millage rate for 2020 is set at 9.980 mills and the due date will be December 21, 2020.</p>	
Motion:	Councilman Bibb presented Ordinance #28-20 for approval.
Second:	Councilman Lauritsen
Outcome:	Councilmen Bibb, Lauritsen and Holmes voted in approval. Councilmen Lashley and Curtis voted in opposition.

Adjournment: 5:10 p.m.

Next Regular Council Meeting: Monday, October 5, 2020

Mandy Stella
City Clerk

ORDINANCE

WHEREAS, the Mayor makes the following recommendations to the City Council for changes in the City of Warner Robins Classification Plan,

WHEREAS, the Mayor and City Council deem such recommendations beneficial,

NOW, THEREFORE, BE IT ORDAINED that the City Classification Plan be amended as follows:

-1-

Increase the authorized strength of UT Maint Crewleader (Water), Job Class #909, Grade 15, Utility Department, from four (4) to five (5).

-2-

Increase the authorized strength of Equipment Operator (Water), Job Class #913, Grade 10, Utility Department, from two (2) to three (3).

-3-

Create the position of Damage Prevention Specialist Supervisor, Job Class #941, Grade 17, authorized strength of one (1), Utility Department.

-4-

Reclassify the position of UT Maint Supervisor (Water), Job Class #924, Grade 17, Utility Department, to Grade 19.

-5-

Reclassify the position of UT Maint Supervisor (Sewer), Job Class #930, Grade 17, Utility Department, to Grade 19.

-6-

Reclassify the position of Meter Maintenance Supervisor, Job Class #934, Grade 16, Utility Department, to Grade 17.

BE IT ORDAINED that this amendment was first read on 21 day of September, 2020, was adopted this ___ day of _____, 2020 and shall become effective on the first day of the next pay period.

This _____ day of _____, 2020.

CITY OF WARNER ROBINS

By: _____
Randy Toms, Mayor

ATTEST:

Mandy Stella, City Clerk

DRAFT

No. 30-20
CITY OF WARNER ROBINS
STATE OF GEORGIA

ORDINANCE

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF WARNER ROBINS, GEORGIA, MAKING AN ADDITION TO THE CITY CODE REGARDING THE DEVELOPMENT AUTHORITY OF WARNER ROBINS.

WHEREAS, HB 1247, adopted during the 2019-2020 session of the Georgia General Assembly and signed into law by the governor, requires the creation of an ordinance regarding the Development Authority of Warner Robins.

NOW, THEREFORE, IT IS HEREBY ORDAINED that the governing authority of the City of Warner Robins adopts the following addition to the City Code regarding the:

-1-

DEVELOPMENT AUTHORITY OF WARNER ROBINS

Sec. 1. – Purpose

(A) Pursuant to the Development Authorities Law located at Official Code of Georgia Sections 36-62-1 through 36-62-13 and the authorizing resolution of the Mayor and Council of the City of Warner Robins adopted on June 20, 2016, the Development Authority of Warner Robins was created as a body corporate and politic in the City of Warner Robins in Houston County, which is an instrumentality of the City of Warner Robins and a public corporation and hereafter referred to as the “Development Authority of Warner Robins” and “authority.”

Sec. 2. – Composition, Term, and Appointment of Board of Directors

(B) The authority shall consist of a board of not less than seven and not more than nine directors to be appointed by resolution of the Mayor and City Council of Warner Robins. At the expiration of the current terms of office of the first four members of the board of directors, the Mayor and City Council of Warner Robins shall elect successors to such members to serve for initial terms of two years and shall elect successors to the remaining members of the board for initial terms of four years. Thereafter, the terms of all directors shall be for four years. The terms of any directors added to the original seven directors shall be four years. If, at the end of any term of office of any director, a successor thereto has not been elected, the director whose term of office has expired shall continue to hold office until his successor is so elected.

- (C) The Mayor and City Council of Warner Robins may appoint no more than one member of the Mayor and City Council of Warner Robins to the Development Authority of Warner Robins as a director.
- (D) The provisions of Official Code of Georgia Section 45-10-3 shall apply to all directors of the Development Authority of Warner Robins, and a director shall not engage in any transaction with the authority, except for the provision of legal services in connection with any of the undertakings of the authority or from being paid for such services as provided in Official Code of Georgia Section 36-62-5(e)(2).
- (E) In conjunction with compliance with Official Code of Georgia Section 45-10-3 paragraph 9 and Official Code of Georgia Section 36-62-5(e)(1)(B), the Development Authority of Warner Robins may purchase from, sell to, borrow from, loan to, contract with, or otherwise deal with any director or any organization or per person with which any director of the authority is in any way interest or involved, provided (1) that any interest or involvement by such director is disclosed in advance to the directors of the Development Authority of Warner Robins and is recorded in the minutes of the authority, (2) that any interest or involvement by such director with a value in excess of \$200.00 per calendar quarter is published by the Development Authority of Warner Robins in each county affected by such interest, at least 30 days in advance of consummating such transaction, (3) that no director having a substantial interest or involvement may be present at that portion of a Development Authority of Warner Robins meeting during which discussion of any matter is conducted involving any such organization or person, and (4) that no director having a substantial interest or involvement may participate in any decision of the Development Authority of Warner Robins relating to any matter involving such organization or person. As used in this subsection, "substantial interest or involvement" means any interest or involvement which reasonably may be expected to result in a direct financial benefit to the such director as determined by the Development Authority of Warner Robins, which determination shall be final and not subject to review.

Sec. 3– Qualification of Directors

- (F) The directors shall be taxpayers residing in the City of Warner Robins.
- (G) No director shall assume office until that person has executed and filed with the clerk of the city an oath obligating himself or herself to faithfully and impartially perform the duties of that director's office. The oath shall read as follows and be administered by the Mayor.
- I do solemnly swear or affirm that I will faithfully and impartially perform the duties of Director of the Development Authority of Warner Robins and that I will support and defend the Charter of the City of Warner Robins as well as the Constitution and laws of the State of Georgia and of the United States of America. I will not knowingly receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law. I further swear or affirm that I will faithfully discharge my duties as a Director of the Development Authority of Warner Robins to the best of ability.*

Sec. 4– Voting, Officers, Compensation, Bylaws, and Audit

(H) A majority of the directors shall constitute a quorum, but no action may be taken by the board without the affirmative vote of a majority of the full membership of the board.

(I) The directors shall elect one of their members as chairman and another as vice-chairman and shall also elect a secretary and a treasurer or a secretary-treasurer, either of whom may, but need not, be a director.

(J) The directors shall receive no compensation for their services but shall be reimbursed for their actual expenses incurred in the performance of their duties.

(K) The Development Authority of Warner Robins may make bylaws and regulations for its governance and may delegate to one or more of its officers, agents, and employees such powers and duties as may be deemed necessary and proper. Copies of such bylaws, rules, and regulations shall be filed with the city clerk.

(M) The Development Authority of Warner Robins shall provide to the City of Warner Robins an audited financial statement if such audit has been required by the City of Warner Robins within six months of the end of the previous fiscal year.

Sec. 5– Tax Exemption Status and Limits

(N) The Development Authority of Warner Robins was created for nonprofit and public purposes, and it is found, determined and declared that the creation of the Development Authority of Warner Robins and the carrying out of its corporate purpose is in all respects for the benefit of the people of this state and that the authority is an institution of purely public charity and will be performing an essential governmental function in the exercise of the power conferred upon it. For such reasons, the state covenants, from time to time, with the holders of the bonds issued under Official Code of Georgia Section 36-62-1, et seq. that the Development Authority of Warner Robins shall be required to pay no taxes or assessments imposed by the state or any of its counties, municipal corporations, political subdivisions, or taxing districts upon any property acquired by the Development Authority of Warner Robins or under its jurisdiction, control, possession, or supervision or leased by it to other (other than property leased for the purposes of a “project” as defined in subparagraph (J) or (K) of paragraph (6) of Official Code of Georgia Section 36-62-2, which shall be taxable by the state and its counties, municipal corporations, political subdivisions, and taxing districts or upon its activities in the operation on maintenance of any such property or on any income derived by the Development Authority of Warner Robins in the form of fees, recording fees, rentals, charges, purchase price, installment, or otherwise, and that the bonds of the Development Authority of Warner Robins, their transfer, and the income derived therefrom shall at all times be exempt from taxation within the State of Georgia. The tax exemption provided for in Official Code of Georgia Section 36-62-3 shall not include any exemption from sales and use tax on property purchased by the Development Authority of Warner Robins or for use by the Development Authority of Warner Robins.

Sec. 6– Powers

(O) The Development Authority of Warner Robins shall have all of the powers necessary or convenient to carry out and effectuate the purposes and provisions of this chapter, including, but without limiting the generality of the foregoing, the power:

- (1) To bring and defend actions;
- (2) To adopt and amend a corporate seal;
- (3) To make and execute contracts and other instruments necessary to exercise the powers of the authority, any of which contracts may be made with the county in which the authority is located or with any one or more municipal corporations in such county; each such county and all municipal corporations therein are authorized to enter into contracts with the authority;
- (4) To receive and administer gifts, grants, and devises of any property and to administer trusts;
- (5) To acquire, by purchase, gift, or construction, any real or personal property desired to be acquired as part of any project or for the purpose of improving, extending, adding to, reconstructing, renovating, or remodeling any project or part thereof already acquired or for the purpose of demolition to make room for such project or any part thereof;
- (6) To sell, lease, exchange, transfer, assign, pledge, mortgage, dispose of, or grant options for any real or personal property or interest therein for any such purposes;
- (7) Except as otherwise provided in paragraph (7.1) of this Code section, to dispose of any real property for fair market value, regardless of prior development of such property as a project, whenever the board of directors of the authority may deem such disposition to be in the best interests of the authority if the board of directors of the authority prior to such disposition shall determine that such real property no longer can be used advantageously as a project for the development of trade, commerce, industry, and employment opportunities;
- (7.1) Notwithstanding any other provision of this chapter to the contrary, to dispose of any real property for fair market value or any amount below fair market value as determined by the board of directors of the authority, regardless of prior development of such property as a project, whenever the board of directors of the authority may deem such disposition to be in the best interests of the authority if the board of directors of the authority prior to such disposition shall determine that such real property no longer can be used advantageously as a project for the development of trade, commerce, industry, and employment opportunities and if title to such real property is to be transferred to the state;
- (8) To mortgage, convey, pledge, or assign any properties, revenues, income, tolls, charges, or fees owned or received by the authority;
- (9) To appoint officers and retain agents, engineers, attorneys, fiscal agents, accountants, and employees and to provide for their compensation and duties;
- (10) To extend credit or make loans to any person, firm, corporation, or other industrial entity for the planning, design, construction, acquisition, or carrying out of any project, which credit or loans shall be secured by loan agreements, mortgages, security agreements, contracts, and all other instruments, fees, or charges, upon such terms and conditions as the authority shall determine reasonable in connection with such loans, including provision for the establishment and maintenance of reserves and insurance

funds; and, in the exercise of powers granted by this Code section in connection with a project for such person, firm, corporation, or other industrial entity, to require the inclusion in any contract, loan agreement, security agreement, or other instrument, of such provisions for guaranty, insurance, construction, use, operation, maintenance, and financing of a project as the authority may deem necessary or desirable;

(11) To acquire, accept, or retain equitable interests, security interests, or other interest in any property, real or personal, by mortgage, assignment, security agreement, pledge, conveyance, contract, lien, loan agreement, or other consensual transfer, in order to secure the repayment of any moneys loaned or credit extended by the authority;

(12) To construct, acquire, own, repair, remodel, maintain, extend, improve, and equip projects located on land owned or leased by the authority or land owned or leased by others and to pay all or part of the cost of any such project from the proceeds of revenue bonds of the authority or from any contribution or loans by persons, firms, or corporations or any other contribution, all of which the authority is authorized to receive, accept, and use;

(13) To borrow money and issue its revenue bonds and bond anticipation notes from time to time and to use the proceeds thereof for the purpose of paying all or part of the cost of any project, including the cost of extending, adding to, or improving the project, or for the purpose of refunding any such bonds of the authority theretofore issued and to otherwise carry out the purposes of this chapter and to pay all other costs of the authority incident to or necessary and appropriate to such purposes, including the providing of funds to be paid into any fund or funds to secure such bonds and notes, provided that all such bonds and notes shall be issued in accordance with the procedures and subject to the limitations set forth in Code Section 36-62-8;

(14) As security for repayment of authority obligations, to pledge, mortgage, convey, assign, hypothecate, or otherwise encumber any property, real or personal, of such authority and to execute any trust agreement, indenture, or security agreement containing any provisions not in conflict with law, which trust agreement, indenture, or security agreement may provide for foreclosure or forced sale of any property of the authority upon default, on such obligations, either in payment of principal or interest or in the performance of any term or condition, as are contained in such agreement or indenture. This state, on behalf of itself and each county, municipal corporation, political subdivision, or taxing district therein, waives any right which it or such county, municipal corporation, political subdivision, or taxing district may have to prevent the forced sale or foreclosure of any property of the authority so mortgaged or encumbered, and any such mortgage or encumbrance may be foreclosed in accordance with law and the terms thereof;

(15) If any authority authorizing an air transportation facility, to contract with any county or municipal corporation in the state; and any county or municipal corporation in the state is empowered to contract with any such authority to furnish air transportation services where such service is not otherwise in existence;

(16) To expend for the promotion of industry, agriculture, and trade within its area of operations any funds of the authority determined by the authority to be in excess of those needed for the other corporate purposes of the authority; and

(17) To do all things necessary or convenient to carry out the powers expressly conferred by this chapter.

(O) Pursuant to Official Code of Georgia Section 36-62-6(b), the Development Authority of Warner Robins does not have the power to exercise the power of eminent domain.

(P) The authority shall not be authorized to create in any manner any debt, liability or obligation against the State of Georgia, Houston County, or City of Warner Robins.

-2-

If any ordinance, or part thereof, of the City of Warner Robins is in conflict herewith, this ordinance shall have preference. If any provisions of this ordinance are held invalid, such invalidity shall not affect any of the other provisions which can be given effect without the invalid provision, and, to this end, the provisions of this ordinance are declared to be severable.

The provisions of this ordinance were first read on _____ and shall become effective upon adoption on _____.

CITY OF WARNER ROBINS, GEORGIA

By: _____
Randy Toms, Mayor

Attest:

Mandy Stella, City Clerk

(Ga. Laws 1963, p. 531 *et seq.* and Georgia Laws 1969, p. 137 *et seq.*, (O.C.G.A. Section 36-62-1 *et seq.*)

No. _____
CITY OF WARNER ROBINS
STATE OF GEORGIA

O R D I N A N C E

WHEREAS, the Mayor makes the following recommendations to the City Council for changes in the City of Warner Robins Classification Plan,

WHEREAS, the Mayor and City Council deem such recommendations beneficial,

NOW, THEREFORE, BE IT ORDAINED that the City Classification Plan be amended as follows:

-1-

Create the position of Customer Service Liaison, Job Class #161, Grade 19, authorized strength of one (1), Administrative Services Department.

-2-

Reclassify the position of Administrative Operations Mgr, Job Class #602, Grade 18, Police Department, to Police Records Manager, Job Class #600, Grade 15.

-3-

Increase the authorized strength of Cashier, Job Class #177, Grade 9, Administrative Services Department, from two (2) to three (3). Place Nilda James (part time Cashier) in this position.

BE IT ORDAINED that this amendment was first read on ___ day of _____, 2020, was adopted this ___ day of _____, 2020 and shall become effective on the first day of the next pay period.

This ___ day of _____, 2020.

CITY OF WARNER ROBINS

By: _____
Randy Toms, Mayor

ATTEST:

Mandy Stella, City Clerk

**CITY OF WARNER ROBINS
STATE OF GEORGIA**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins, acting pursuant to O.C.G.A. § 36-44-4, appoint the following individual to the Board of Directors of the Warner Robins Redevelopment Agency:

Name	Effective Date of Appointment	Term to Expire
Tamarco Head	October 5, 2020	October 5, 2024

This ___th day of October, 2020.

CITY OF WARNER ROBINS, GEORGIA

By: _____
Randy Toms, Mayor

Attest:

Mandy Stella
City Clerk

**CITY OF WARNER ROBINS
STATE OF GEORGIA**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins, acting pursuant to O.C.G.A. § 36-62-5.1, appoint the following two (2) individuals, who are each currently appointed to the Development Authority of Warner Robins by the Mayor and Council of the City of Warner Robins and elected as Officers of the Development Authority of Warner Robins by the Development Authority of Warner Robins, to the Joint Development Authority of Peach County and the City of Warner Robins to act on behalf of the City of Warner Robins:

Name	Effective Date of Appointment	Term to Expire
Jade Morey	October 5, 2020	April 30, 2022
Kent Jordan	October 5, 2020	April 30, 2022

This ___th day of October, 2020.

CITY OF WARNER ROBINS, GEORGIA

By:

Randy Toms, Mayor

Attest:

Mandy Stella
City Clerk

**CITY OF WARNER ROBINS
STATE OF GEORGIA**

RESOLUTION

WHEREAS, the City of Warner Robins is owner of certain items of personal property more particularly described in Exhibit "A" attached hereto; and

WHEREAS, said items are no longer needed for public use or have become unusable for the purpose intended; and it is in the best interest of the City that the said items be declared surplus; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Warner Robins that the value of each individual item on the said Exhibit "A" is more, or less, than Five Hundred (\$500.00) Dollars, as indicated.

BE IT FURTHER RESOLVED that said property be sold in accordance with the laws of the State of Georgia.

This 5th day of October 2020

CITY OF WARNER ROBINS, GEORGIA

BY: _____

**RANDY TOMS
MAYOR**

ATTEST:

**MANDY STELLA
CITY CLERK**

EXHIBIT "A"

Item #:	Description			Estimated Value Less Than \$500	Estimated Value More Than \$500
1	2007 BMW R12RTP Motorcycle				X
2	ARMINIUS		357	X	
3	BERETTA	3032	32 ACP	X	
4	BERETTA	92FS	9MM	X	
5	BERETTA	96AI	40MM	X	
6	BERETTA	96D	40MM	X	
7	BERSA		380	X	
8	BERSA	THUNDER	380	X	
9	COLT	1911	45 ACP	X	
10	COLT	DET. SPEC	38 SPC	X	
11	COLT	MUSTANG	380 ACP	X	
12	COLT		32	X	
13	DERRINGER		22	X	
14	DPMS	A-15	5.56MM	X	
15	GLOCK	21	45ACP	X	
16	GLOCK	22	40MM	X	
17	GLOCK	22	40MM	X	
18	GLOCK	22	40MM	X	
19	GLOCK	22	40MM	X	
20	GLOCK	22	40MM	X	
21	GLOCK	23	40MM	X	
22	GLOCK	23	40MM	X	
23	GLOCK	23	40MM	X	
24	GLOCK	23	40MM	X	
25	GLOCK	23	40MM	X	
26	GLOCK	27	40MM	X	
27	GLOCK	30	45ACP	X	
28	GLOCK	30	45ACP	X	
29	GLOCK	32	357	X	
30	GLOCK	35	9MM	X	
31	GLOCK	36	45ACP	X	

EXHIBIT "A"

Item #:	Description			Estimated Value Less Than \$500	Estimated Value More Than \$500
32	GLOCK	43	9MM	X	
33	HIGHPOINT	JHP 45ACP	45	X	
34	ISSC	M22	22	X	
35	IMPERIAL	IMP		X	
36	KIMBER			X	
37	MPA	DEFENDER	9	X	
38	MAVERICK	88	12GA	X	
39	MOSSBERG	88	12GA	X	
40	MOSSBERG	88	12GA	X	
41	MOSSBERG	500	12GA	X	
42	MOSSBERG	500	12GA	X	
43	MOSSBERG	835	12GA	X	
44	OLYMPIC	MFR	.223/5.56	X	
45	REMINGTON	870	12GA	X	
46	REMINGTON	870	12GA	X	
47	REMINGTON	870	12GA	X	
48	REMINGTON	870	12GA	X	
49	REMINGTON	1100	12GA	X	
50	RG	RG14	22	X	
51	ROSSI		357	X	
52	RUGER	LCP	380	X	
53	RUGER	MINI 14	0.223	X	
54	RUGER	P91DC	40	X	
55	SCCY	CPX1	9	X	
56	SIG SAUER	P226	9MM	X	
57	SIG SAUER	P226	9MM	X	
58	SIG SAUER	P250	9MM	X	
59	S & W	38 SPECIAL	38	X	
60	S & W	642-2	38 SPL	X	
61	S & W	M&P 15-22	22LR	X	
62	S & W	10	38 SPL	X	

EXHIBIT "A"

Item #:	Description			Estimated Value Less Than \$500	Estimated Value More Than \$500
63	S & W	12 2	38 SPL	X	
64	S & W	13	357 MAG	X	
65	S & W	39	9MM	X	
66	S & W	39	9MM	X	
67	S & W	457	45ACP	X	
68	S & W	645	45 ACP	X	
69	S & W	M&P 15-22	22LR	X	
70	S & W	459	45ACP	X	
71	S & W	469	9MM	X	
72	S & W	59	9MM	X	
73	S & W	59	9MM	X	
74	S & M	SW40E	40	X	
75	SPRINGFIELD	XD	45	X	
76	STOGER	LLAMA	380	X	
77	TAURUS	38 SPECIAL	38	X	
78	WALTHER	PPK380	380	X	
79	WINCHESTER	RANGER 120	12GA	X	
80	WINCHESTER	1200	12GA	X	
81	RTP	M1911	45	X	

CITY OF WARNER ROBINS
STATE OF GEORGIA

RESOLUTION

WHEREAS, the City of Warner Robins Police Department has applied for and has received a grant award through the Edward Byrne Memorial Justice Assistance Grant (JAG) program offered through the United States Department of Justice, Office of Justice Programs, and;

WHEREAS, the City of Warner Robins Police Department and the Houston County Sherriff's Office have agreed through a Memorandum of Understanding to split the total grant award amount of \$35,636 equally with the City of Warner Robins acting as the fiscal agent, and;

WHEREAS, the City of Warner Robins Police Department and the Houston County Sheriff's Office will use the awarded funds to purchase equipment and pay personnel to review records to accomplish compliance in submitting crime data to the Federal Bureau of Investigation's (FBI) National Incident-Based Reporting System (NIBRS) in accordance with the project goals outlined in the grant application, and;

WHEREAS the Grant Award Number 2020-DJ-BX-0443 sets forth the conditions necessary for proper administration and fiscal management of these awarded funds,

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Warner Robins hereby authorize Mayor Randy Toms to execute this Grant Award agreement.

This 5th day of October 2020.

CITY OF WARNER ROBINS

By: _____
Randy Toms, Mayor

Attest:

Mandy Stella, City Clerk



Department of Justice (DOJ)
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 19, 2020

The Honorable Randy Toms
City of Warner Robins
P O Box 8629
Warner Robins, GA 31095-8629

Dear Mayor Toms:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by City of Warner Robins for an award under the OJP funding opportunity entitled "JAG Local: Eligible Allocation Amounts \$25,000 or More." The approved award amount is \$35,636. These funds are for the project entitled FY 2020 JAG Grant Law Enforcement Project.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should City of Warner Robins accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Flora D. Lawson, Program Manager at (202) 305-9216; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Katharine T. Sullivan".

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)
Office of Justice Programs
Office of Civil Rights

Washington, DC 20531

September 19, 2020

The Honorable Randy Toms
City of Warner Robins
P O Box 8629
Warner Robins, GA 31095-8629

Dear Mayor Toms:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

A handwritten signature in black ink that reads "Michael L. Alston".

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

 Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance		Grant		PAGE 1 OF 32	
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Warner Robins P O Box 8629 Warner Robins, GA 31095-8629		4. AWARD NUMBER: 2020-DJ-BX-0443			
		5. PROJECT PERIOD: FROM 10/01/2019 TO 09/30/2023 BUDGET PERIOD: FROM 10/01/2019 TO 09/30/2023			
2a. GRANTEE IRS/VENDOR NO. 586000700		6. AWARD DATE 09/19/2020		7. ACTION Initial	
2b. GRANTEE DUNS NO. 073465494		8. SUPPLEMENT NUMBER 00			
3. PROJECT TITLE FY 2020 JAG Grant Law Enforcement Project		9. PREVIOUS AWARD AMOUNT \$ 0			
		10. AMOUNT OF THIS AWARD \$ 35,636			
		11. TOTAL AWARD \$ 35,636			
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).					
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)					
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program					
15. METHOD OF PAYMENT GPRS					
AGENCY APPROVAL			GRANTEE ACCEPTANCE		
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General			18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Randy Toms Mayor		
17. SIGNATURE OF APPROVING OFFICIAL 			19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL		19A. DATE
AGENCY USE ONLY					
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 35636				21. VDJUGT3645	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2020-DJ-BX-0443

AWARD DATE 09/19/2020

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

	Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance	AWARD CONTINUATION SHEET Grant	PAGE 4 OF 32
PROJECT NUMBER 2020-DJ-BX-0443		AWARD DATE 09/19/2020	
<i>SPECIAL CONDITIONS</i>			
5. Required training for Point of Contact and all Financial Points of Contact			
<p>Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.</p>			
<p>In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.</p>			
<p>A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at https://www.ojp.gov/training/fmts.htm. All trainings that satisfy this condition include a session on grant fraud prevention and detection.</p>			
<p>The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.</p>			
6. Requirements related to "de minimis" indirect cost rate			
<p>A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.</p>			
7. Requirement to report potentially duplicative funding			
<p>If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.</p>			

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p>AWARD CONTINUATION SHEET Grant</p>	<p>PAGE 5 OF 32</p>
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<p style="text-align: center;"><i>SPECIAL CONDITIONS</i></p> <p>8. Requirements related to System for Award Management and Universal Identifier Requirements</p> <p>The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.</p> <p>The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.</p> <p>The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.</p> <p>This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).</p> <p style="text-align: center; font-size: 48px; color: #f08080; opacity: 0.5;">DRAFT</p>		

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p align="center">AWARD CONTINUATION SHEET Grant</p>	<p align="center">PAGE 6 OF 32</p>
<p>PROJECT NUMBER 2020-DJ-BX-0443</p>		<p>AWARD DATE 09/19/2020</p>
<p align="center"><i>SPECIAL CONDITIONS</i></p> <p>9. Employment eligibility verification for hiring under the award</p> <p>1. The recipient (and any subrecipient at any tier) must--</p> <p>A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).</p> <p>B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--</p> <p>(1) this award requirement for verification of employment eligibility, and</p> <p>(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.</p> <p>C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).</p> <p>D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.</p> <p>2. Monitoring</p> <p>The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.</p> <p>3. Allowable costs</p> <p>To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.</p> <p>4. Rules of construction</p> <p>A. Staff involved in the hiring process</p> <p>For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.</p> <p>B. Employment eligibility confirmation with E-Verify</p> <p>For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.</p> <p>C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.</p> <p>D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or</p>		

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p>AWARD CONTINUATION SHEET Grant</p>	<p>PAGE 8 OF 32</p>
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<p style="text-align: center;"><i>SPECIAL CONDITIONS</i></p> <p>13. Unreasonable restrictions on competition under the award; association with federal government</p> <p>SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).</p> <p>1. No discrimination, in procurement transactions, against associates of the federal government</p> <p>Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.</p> <p>2. Monitoring</p> <p>The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.</p> <p>3. Allowable costs</p> <p>To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.</p> <p>4. Rules of construction</p> <p>A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.</p> <p>B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.</p>		

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p align="center">AWARD CONTINUATION SHEET Grant</p>	<p align="center">PAGE 10 OF 32</p>
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<p align="center"><i>SPECIAL CONDITIONS</i></p> <p>19. Effect of failure to address audit issues</p> <p>The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.</p> <p>20. Potential imposition of additional requirements</p> <p>The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.</p> <p>21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42</p> <p>The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.</p> <p>22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54</p> <p>The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."</p> <p>23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38</p> <p>The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.</p> <p>Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.</p> <p>The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.</p>		

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<p align="center"><i>SPECIAL CONDITIONS</i></p> <p>24. Restrictions on "lobbying"</p> <p>In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)</p> <p>Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.</p> <p>Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.</p> <p>25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.</p> <p>26. Reporting potential fraud, waste, and abuse, and similar misconduct</p> <p>The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.</p> <p>Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).</p> <p>Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.</p>		

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p align="center">AWARD CONTINUATION SHEET Grant</p>	<p align="right">PAGE 12 OF 32</p>
<p>PROJECT NUMBER 2020-DJ-BX-0443</p>		<p>AWARD DATE 09/19/2020</p>
<p align="center"><i>SPECIAL CONDITIONS</i></p> <p>27. Restrictions and certifications regarding non-disclosure agreements and related matters</p> <p>No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.</p> <p>The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.</p> <p>1. In accepting this award, the recipient--</p> <p>a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and</p> <p>b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.</p> <p>2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--</p> <p>a. it represents that--</p> <p>(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and</p> <p>(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and</p> <p>b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.</p>		

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p align="center">AWARD CONTINUATION SHEET Grant</p>	<p align="center">PAGE 13 OF 32</p>
PROJECT NUMBER 2020-DJ-BX-0443		AWARD DATE 09/19/2020
<p align="center"><i>SPECIAL CONDITIONS</i></p> <p>28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)</p> <p>The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.</p> <p>The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.</p> <p>Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.</p> <p>29. Encouragement of policies to ban text messaging while driving</p> <p>Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.</p> <p>30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ</p> <p>If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.</p>		

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p align="center">AWARD CONTINUATION SHEET</p> <p align="center">Grant</p>	<p align="center">PAGE 17 OF 32</p>
<p>PROJECT NUMBER 2020-DJ-BX-0443 AWARD DATE 09/19/2020</p>		
<p align="center"><i>SPECIAL CONDITIONS</i></p> <p>34. No use of funds to interfere with federal law enforcement: information-communication restrictions; ongoing compliance</p> <p>1. Throughout the period of performance, no State or local government entity, -agency, or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status to/from DHS; or (2) a government entity or -agency from sending, requesting or receiving, or exchanging information regarding immigration status to/from/with DHS, or from maintaining such information. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.</p> <p>2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.</p> <p>3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.</p> <p>4. Rules of Construction</p> <p>A. For purposes of this condition:</p> <p>(1) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.</p> <p>(2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")</p> <p>(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).</p> <p>(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.</p> <p>(5) "DHS" means the U.S. Department of Homeland Security.</p> <p>B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.</p> <p>IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.</p>		

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<p style="text-align: center;"><i>SPECIAL CONDITIONS</i></p> <p>54. Submission of eligible records relevant to the National Instant Background Check System</p> <p>Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".</p> <p>In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.</p> <p style="text-align: center; font-size: 48px; color: #f08080; opacity: 0.5;">DRAFT</p>		

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p align="center">AWARD CONTINUATION SHEET Grant</p>	<p align="center">PAGE 30 OF 32</p>
<p>PROJECT NUMBER 2020-DJ-BX-0443 AWARD DATE 09/19/2020</p>		
<p align="center"><i>SPECIAL CONDITIONS</i></p> <p>57. Prohibition on use of award funds for match under BVP program</p> <p>JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.</p> <p>58. Certification of body armor "mandatory wear" policies</p> <p>If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.</p> <p>59. Body armor - compliance with NIJ standards and other requirements</p> <p>Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx.</p> <p>60. Body armor - impact on eligibility for other program funds</p> <p>The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).</p> <p>61. Reporting requirements</p> <p>The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (https://grants.ojp.usdoj.gov). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPR) and the GPR Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (https://bjapmt.ojp.gov/). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.</p> <p>62. Required data on law enforcement agency training</p> <p>Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.</p>		

	<p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	<p>AWARD CONTINUATION SHEET Grant</p>	<p>PAGE 32 OF 32</p>
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<p><i>SPECIAL CONDITIONS</i></p>			
<p>67. Withholding of funds: Required certification from the chief executive of the applicant government</p>			
<p>The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.</p>			

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**Department of Justice (DOJ)**

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Warner Robins

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

 <p>Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance</p>	GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY Grant	
	PROJECT NUMBER 2020-DJ-BX-0443	PAGE 1 OF 1
This project is supported under FY20(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)		
1. STAFF CONTACT (Name & telephone number) Flora D. Lawson (202) 305-9216	2. PROJECT DIRECTOR (Name, address & telephone number) Melanie Byer Administrative Operations Manager P O Box 8629 Warner Robins, GA 31095-8629 (478) 302-5443	
3a. TITLE OF THE PROGRAM JAG Local: Eligible Allocation Amounts \$25,000 or More	3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)	
4. TITLE OF PROJECT FY 2020 JAG Grant Law Enforcement Project		
5. NAME & ADDRESS OF GRANTEE City of Warner Robins P O Box 8629 Warner Robins, GA 31095-8629	6. NAME & ADDRESS OF SUBGRANTEE	
7. PROGRAM PERIOD FROM: 10/01/2019 TO: 09/30/2023	8. BUDGET PERIOD FROM: 10/01/2019 TO: 09/30/2023	
9. AMOUNT OF AWARD \$ 35,636	10. DATE OF AWARD 09/19/2020	
11. SECOND YEAR'S BUDGET	12. SECOND YEAR'S BUDGET AMOUNT	
13. THIRD YEAR'S BUDGET PERIOD	14. THIRD YEAR'S BUDGET AMOUNT	
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse) The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs. This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information		

sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

NCA/NCF

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CITY OF WARNER ROBINS
STATE OF GEORGIA

RESOLUTION

WHEREAS, the following employee is recommended for promotion by their respective department,

WHEREAS, the Mayor and City Council deem such recommendation beneficial,

NOW, THEREFORE, BE IT RESOLVED that this promotion be approved as follows:

-1-

Ashton Strange, promoted from Gas Service Worker, Job Class #919, Grade 9, Utility Department, to GM Technician (Rec), Job Class #9, Grade 12, Recreation Department, to be effective October 5, 2020.

This _____ day of _____, 2020

By: _____
Randy Toms, Mayor

ATTEST:

Mandy Stella, City Clerk

**CITY OF WARNER ROBINS
STATE OF GEORGIA**

RESOLUTION

BE IT RESOLVED by the Mayor and Council of the City of Warner Robins that Mayor Randy Toms is hereby appointed to serve as the City's voting delegate on the Municipal Gas Authority of Georgia's Election Committee, with authority to cast all votes to which the City is entitled.

BE IT FURTHER RESOLVED that Montie Walters is appointed as the alternate voting delegate.

This 5th day of October, 2020.

CITY OF WARNER ROBINS, GEORGIA

By:

Randy Toms, Mayor

Attest:

Mandy Stella
City Clerk