

PROGRAM NARRATIVE

Description of the Issues

The City of Warner Robins is applying for funds from the Edward Byrne Memorial Justice Assistance Grant (JAG) program FY 2018 Local Solicitation in order to fund a law enforcement program project titled FY 2018 JAG Grant Law Enforcement Project. The Warner Robins Police Department (WRPD) and the Houston County Sheriff's Office (HCSO) have been declared disparate for this grant program and have agreed in a signed Memorandum of Understanding (MOU) to split the funds equally between the two agencies with the City of Warner Robins acting as the applicant/fiscal agent for the joint funds. The amount of funds that have been allocated for the two agencies is \$35,154. The project goal of the FY 2018 JAG Grant Law Enforcement Project is to improve and enhance local law enforcement programs by supplementing the ability of WRPD and HCSO to purchase equipment and achieve full compliance with the Federal Bureau of Investigation's (FBI) National Incident-Based Reporting System (NIBRS). This will allow both agencies to enhance public safety within their jurisdictions.

Project Design and Implementation

Using allocated funds for the FY 2018 JAG Grant Law Enforcement Project will allow both agencies to complete the following proposed program activities during the 4-year grant period:

- WRPD will use grant funds to purchase software to include user licenses for software, maintenance costs and training for software as needed. Updates and additional purchases of equipment and programs often leave WRPD in need of additional software to function at its greatest capacity.

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- WRPD will use grant funds to train personnel in how to collect and submit NIBRS data.
- HCSO will use grant funds to purchase a law enforcement vehicle to be used in fighting crime and promoting public safety in Houston County. Law enforcement vehicles are a constant need for local agencies as high mileage, maintenance costs, and damages make older vehicles less efficient and reliable in emergency use on a daily basis.
- HCSO will use grant funds to train personnel in how to collect and submit NIBRS data.

WRPD and HCSO have greatly benefited from the Edward Byrne Memorial JAG program. The opportunity to meet needs for equipment that the officers and deputies from the two agencies have is incredible. There is always a need for updated and/or additional equipment within the two agencies that isn't always possible with budgeted funds. Under normal circumstances, the agencies would have to wait and see if the needed equipment would make it through the cuts in the next proposed budget cycle. The FY 2018 JAG Grant Law Enforcement Project will assist the agencies in meeting their current needs for software and law enforcement cruisers. WRPD's and HCSO's efforts to serve the community with the highest standards of excellence will be enhanced with better equipped employees.

Capabilities and Competencies

The City of Warner Robins is fully capable and competent to implement the FY 2018 JAG Grant Law Enforcement Project. Since 2006, WRPD has obtained 42 public and privately funded grants valued at \$565,913. WRPD has effectively administered the grant funds it has obtained in the past. The City of Warner Robins Finance Department collaborates with WRPD on grant

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management and will continue to assist with this project by handling the financial aspects of the grant. In 2016, members of WRPD and the City of Warner Robins Finance Department completed the Department of Justice Grants Financial Management Training in order to increase their knowledge of grant management. In order to meet the goals of this project, there will also need to be coordination between WRPD and HCSO. As stated previously, there has been an MOU signed for this project and in the MOU it states there will also be coordination between the two agencies in order to complete the required progress reports and financial reports for the grant.

Plan for Collecting the Data Required for this Solicitation's Performance Measures

The following performance measures will be used to assess whether or not the project objectives are being met:

1. Amount of JAG funds allocated to purchase equipment and/or technology investments. WRPD will report the amount of funds allocated to purchase equipment and/or technology investments by WRPD and HCSO during the reporting period.
2. Indicate the type of equipment and/or technology investments purchased with JAG funds. WRPD will report the type of equipment and/or technology investments purchased with JAG funds by WRPD and HCSO during the reporting period.
3. Describe any efficiencies or cost savings achieved as a result of any equipment and/or technology investment purchases. WRPD will report any efficiencies or cost savings achieved as a result of any equipment and/or technology investment purchases by WRPD and HCSO during the reporting period.

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4. Describe any accomplishments of the program during the reporting period. WRPD will report the accomplishments of WRPD and HCSO achieved through the program during the reporting period.

NOTE: You must click on the "Accept" button at the bottom of the page before closing this window

U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction", as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382 (c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, 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 subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Accept

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED August 22, 2018	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION		
Legal Name City of Warner Robins	Organizational Unit Police Department	
Address P O Box 8629 Warner Robins, Georgia 31095-8629	Name and telephone number of the person to be contacted on matters involving this application Byer, Melanie (478) 293-1064	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 58-6000700	7. TYPE OF APPLICANT Municipal	
8. TYPE OF APPLICATION New	9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA Edward Byrne Memorial Justice Assistance Grant TITLE: Program	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT FY 2018 JAG Grant Law Enforcement Project	
12. AREAS AFFECTED BY PROJECT City of Warner Robins, Georgia Houston County, Georgia		
13. PROPOSED PROJECT Start Date: October 01, 2017 End Date: September 30, 2021	14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project GA08	
15. ESTIMATED FUNDING	16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
Federal	\$35,154	Program has not been selected by state for review
Applicant	\$0	
State	\$0	
Local	\$0	

Other	\$0	
Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
TOTAL	\$35,154	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.		

Close Window

PROJECT IDENTIFIERS

The City of Warner Robins is applying for funds from the Edward Byrne Memorial Justice Assistance Grant (JAG) program FY 2018 Local Solicitation in order to fund a project titled FY 2018 JAG Grant Law Enforcement Project. The City of Warner Robins and Houston County have been declared disparate and are applying for the grant in a joint application. The Warner Robins Police Department is planning to use awarded grant funds to purchase software for its officers and pay for training officers and department employees about the upcoming conversion from Uniform Crime Reporting (UCR) to the National Incident-Based Reporting System (NIBRS). The Houston County Sheriff's Office plans to use awarded grant funds to purchase a law enforcement vehicle for use by a deputy and pay for training deputies and office employees about the upcoming conversion from UCR to NIBRS. The project identifiers that will be associated with these proposed project activities are as follows:

1. Computer Software/Hardware;
2. Vehicles – Police (Sedan)/Police (SUV)
3. System Improvements

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: City of Warner Robins Post Office Box 8629 Warner Robins, Georgia 31095 Congressional District, if known: 008	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	7. Federal Program Name/Description: Edward Byrne Memorial Justice Assistance Grant Program FY 2018 Local Solicitation CFDA Number, if applicable: 16.738	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 35,154.00	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): Government Solutions, LLC 285 Centennial Olympic Park Drive, Suite 2008 Atlanta, Georgia 30319	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): Coleman, Terry; Matthews, Terry; Maxwell, Scott 1118 Ashton Bluff Drive, Suite A Atlanta, Georgia 30319	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>[Handwritten Signature]</u> Print Name: <u>JAMES E. ELLIOTT, JR.</u> Title: <u>City Attorney</u> Telephone No.: <u>(478) 302-5434</u> Date: <u>8/29/18</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

State or Local Government: FY 2018 Certification as to 8 U.S.C. §§ 1373 & 1644

On behalf of the applicant government entity named below, and in support of its application, I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

- (1) I am the chief legal officer of the State or local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.
- (2) I have carefully reviewed 8 U.S.C. §§ 1373(a) & (b), and 1644, including the prohibitions on certain actions by State and local government entities, -agencies, and -officials regarding information regarding citizenship and immigration status. I also have reviewed the provisions set out at (or referenced in) 8 U.S.C. § 1551 note ("Abolition ... and Transfer of Functions"), pursuant to which references to the "Immigration and Naturalization Service" in 8 U.S.C. §§ 1373 & 1644 are to be read, as a legal matter, as references to particular components of the U.S. Department of Homeland Security.
- (3) I (and also the applicant entity) understand that the U.S. Department of Justice will require States and local governments (and agencies or other entities thereof) to comply with 8 U.S.C. §§ 1373 & 1644, with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2018 OJP program under which this certification is being submitted (the "FY 2018 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2018 OJP Program.
- (4) I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 34 U.S.C. § 10251(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (i.e., one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.
- (5) I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning the following (which, for the specific purpose of paragraph 5, shall not be understood to include any "program or activity" of any subrecipient at any tier):
 - (a) the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2018 OJP Program; and
 - (b) any prohibitions or restrictions potentially applicable to the "program or activity" sought to be funded under the FY 2018 OJP Program that deal with sending to, requesting or receiving from, maintaining, or exchanging information of the types described in 8 U.S.C. §§ 1373(a) & (b), and 1644, whether imposed by a State or local government entity, -agency, or -official.
- (6) As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any prohibition or any restriction that would apply to the "program or activity" to be funded in whole or in part under the FY 2018 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tier), and that deals with either— (1) a government entity or -official sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. §§ 1373(a) & 1644; or (2) a government entity or -agency sending to, requesting or receiving from, maintaining, or exchanging information of the types (and with respect to the entities) described in 8 U.S.C. § 1373(b).

Ann Elliott
Signature of Chief Legal Officer of the Jurisdiction

James E Elliott, Jr.
Printed Name of Chief Legal Officer

Aug. 20 2018
Date of Certification

City Attorney
Title of Chief Legal Officer of the Jurisdiction

City of Warner Robins Georgia
Name of Applicant Government Entity (i.e., the applicant to the FY 2018 OJP Program identified below)

FY 2018 OJP Program: Byrne Justice Assistance Grant (JAG) Program: Local

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

State or Local Government: FY 2018 Certification Relating to
8 U.S.C. §§ 1226(a) & (c), 1231(a), 1324(a), 1357(a), & 1366(1) & (3)

On behalf of the applicant government entity named below, and in support of its application, I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief legal officer of the unit of local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.
2. I have carefully reviewed each of the following sections of title 8, United States Code:
 - a. § 1226(a) & (c) (authorizing arrest and detention of certain aliens and providing that the federal government "shall take into custody" certain criminal aliens "when the alien is released");
 - b. § 1231(a) (providing that a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien incarcerated by a State or local government, or by the federal government, from the United States generally "begins" no later than "the date the alien is released from detention or confinement; and providing that the federal government may not "remove an alien [including "an alien in the custody of a State (or a political subdivision of a State)] who is sentenced to imprisonment until the alien is released from imprisonment");
 - c. § 1324(a) (forbidding any "person," in "knowing or in reckless disregard of the fact that an alien has come to, entered, or remains in the United States in violation of law," to "conceal[], harbor[], or shield[] from detection, or attempt[] to conceal, harbor, or shield from detection, such alien in any place, including any building or any means of transportation" or to "engage in any conspiracy to commit any of the preceding acts ... or aid[] or abet[] the commission of any of the preceding acts");
 - d. § 1357(a) (authorizing immigration officers, "anywhere in or outside the United States" (see 8 C.F.R. § 287.5(a)), to "interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States"); and
 - e. § 1366(1) & (3) (requiring the Attorney General annually to submit to Congress "a report detailing ... (1) the number of illegal aliens incarcerated in Federal and State prisons for having committed felonies, stating the number incarcerated for each type of offense; [and] (3) programs and plans underway in the Department of Justice to ensure the prompt removal from the United States of criminal aliens subject to removal").
3. I (and also the applicant entity) understand that USDOJ will require States and local governments (including State and local government entities, -agencies, and -officials), with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2018 OJP program under which this certification is being submitted (the "FY 2018 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2018 OJP Program, not to violate, or to aid or abet any violation of, 8 U.S.C. § 1324(a), and not to impede the exercise by federal officers of authority under 8 U.S.C. § 1357(a) or relating to 8 U.S.C. § 1366(1) & (3) or 8 U.S.C. § 1226(a) & (c).
4. I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 34 U.S.C. § 10251(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (i.e., one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.
5. I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning the following (which, for the specific purpose of paragraph 5, shall not be understood to include any "program or activity" of any subrecipient at any tier):
 - a. the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2018 OJP Program; and
 - b. any laws, rules, policies, or practices potentially applicable to the "program or activity" sought to be funded under the FY 2018 OJP Program that implicate any of the requirements relating to 8 U.S.C. §§ 1226(a) & (c), 1231(a), 1324(a), 1357(a), & 1366(1) & (3) that are described in paragraph 2 of this certification, whether imposed by a State or local government entity, -agency, or -official.
6. As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any law, rule, policy, or practice that would apply to the "program or activity" to be funded in whole or in part under the FY 2018 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tier), and that would or does— (1) violate, or aid or abet any violation of, 8 U.S.C. § 1324(a); (2) impede the exercise by federal officers of authority under 8 U.S.C. § 1357(a); or (3) impede the exercise by federal officers of authority relating to 8 U.S.C. § 1226(a) or (c), 8 U.S.C. § 1231(a), or 8 U.S.C. § 1366(1) or (3).

Ami Elliott
Signature of Chief Legal Officer of the Jurisdiction

James E. Elliott, Jr.
Printed Name of Chief Legal Officer

August 20, 2018
Date of Certification

City Attorney
Title of Chief Legal Officer of the Jurisdiction

City of Warner Robins Georgia
Name of Applicant Government Entity (i.e., the applicant to the FY 2018 OJP Program identified below)

FY 2018 OJP Program: Byrne Justice Assistance Grant (JAG) Program: Local

APPLICANT STATEMENT OF NO PENDING APPLICATIONS

The City of Warner Robins Police Department does not have any pending applications submitted within the last twelve months for federally funded grants or subgrants that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and budget in the application under this solicitation. The Houston County Sheriff's Office does not have any pending applications submitted within the last twelve months for federally funded grants or subgrants that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and budget in the application under this solicitation, either.

EXPLANATION OF APPLICANT'S DELINQUENCY ON FEDERAL DEBT

The City of Warner Robins has been notified that they are delinquent on a debt to Medicare. City personnel have contacted the Department of Treasury and the IRS in order to dispute the claim of delinquency. The debt is from a former employee that had medical treatment at the hospital. The hospital still had the City of Warner Robins listed as the patient's primary insurance even though he had not been employed with the city in years. It was a mistake in the hospital's records and the city is disputing the debt. The city has filed a claim and it is in a pending status. The amount listed owed as of August 1, 2018 is \$1,551.51.

CITY OF WARNER ROBINS
GEORGIA'S INTERNATIONAL CITY - CHARTERED 1943
"A CITY OF CHARACTER"

COPY

GMS Application Number: 2018-H2879-GA-DJ

MAYOR
Randy Toms

MEMBERS OF COUNCIL

Post 1
Daron Lee
Post 2
Carolyn Robbins
Post 3
Keith Lauritsen
Post 4
Tim Thomas
Post 5
Clifford Holmes, Jr.
Post 6
Mike Davis

CITY CLERK
Kathy Optz
Interim

CITY ATTORNEY
James E. Elliott, Jr.

MEMORANDUM OF UNDERSTANDING

The Warner Robins Police Department and the Houston County Sheriff's Office have agreed on the following division of the Justice Assistance Grant (JAG) funds for the fiscal year 2018:

Warner Robins Police Department	\$ 17,577
Houston County Sheriff's Office	\$ 17,577

The City of Warner Robins will serve as the applicant/fiscal agent for the joint funds. The City of Warner Robins will be responsible for the administration of the funds to include distributing the funds, monitoring the award, and submitting reports including performance measure and program assessment data.

As a new requirement of the JAG program, each agency agrees to set aside 3% of awarded funds to be used for National Incident-Based Reporting System (NIBRS) compliance activities, unless the jurisdiction obtains a waiver from the Bureau of Justice Administration (BJA) Director, as described in the grant solicitation.

The Houston County Sheriff's Office will provide the City of Warner Robins with data needed to complete quarterly financial reports, quarterly accountability metrics reports, an annual performance report, and any other reports that may be required in a timely manner.


Chief Brett Evans
Warner Robins Police Department

8/2/18
Date


Mayor Randy Toms
City of Warner Robins

8/2/18
Date


Sheriff Cullen Talton
Houston County Sheriff's Office

8-6-18
Date


Chairman Tommy Stalnaker
Houston County Board of Commissioners

8-6-18
Date

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