

**MINUTES
REGULAR MEETING OF THE MONTEZUMA
CITY COUNCIL
May 09, 2023**

CALL TO ORDER: Mayor Johnson called the meeting to order at 6:00 PM.

INVOCATION: Mayor Johnson led in prayer. Then attendees stood and said the "Pledge of Allegiance" in unison.

PRESENT: Mayor Nealie Johnson; Council Members: Mayor Pro Tempore Cleveland Hobbs; Walter Felton, Howard Brown, and Charles Ivey; City Manager, Mel Fulghom; City Clerk, Jennifer McCarthy; City Attorney, Jon Coogle; Police Chief, Eric Finch; Fire Chief, Roy Yoder; Public Works Chief, Tim Goodman; Economic Development/Tourism Coordinator, Angie Mathews

ABSENT: Council Member Daniel Porter; W/WW Plants Chief, Terry Cross; W & S Line Maintenance Chief, Lonnie Shaw

CITIZEN COMMENTS

CITIZEN # 1 Marvis Brown asked questions concerning the old Josie's building, the flock camera system, and a pothole near the intersection of Lynn Gresham Way and Drayton St. Each question was answered by City Manager Mel Fulghom, Police Chief Eric Finch, and Public Works Chief, Tim Goodman respectively.

CITIZEN # 2 Austin Bradley inquired of the status of code enforcement. City Manager Mel Fulghom informed that the county has agreed to code enforcement, the details have not yet been finalized.

CONSENT AGENDA

MOTION # 1 To accept all issues on the consent agenda, as follows:

Approve minutes of council meeting of April 11, 2023, as received by all members.

Appoint Judge William NeSmith as Interim Judge of Montezuma Municipal Court effective May 9, 2023.

Approve Intergovernmental Agreement with the City of Oglethorpe for the Montezuma Police Department to provide backup and call coverage to the City of Oglethorpe. Also, to allow Police Chief Eric Finch to have direct oversight of the Oglethorpe Police Department. Contract Terms: A period of 14 months beginning January 1, 2023 – April 30, 2024, with a monthly management fee of \$3,000 and Monthly Patrol coverage fee of \$2,000. A copy of the Agreement is attached to and made part of these minutes. Attachment #1.

Approve the Correctional Services Agreement between the Southwestern Judicial Circuit Misdemeanor Probation Department and the Municipal Court of Montezuma. A copy of the contract is attached to and made part of these minutes. Attachment #2.

Ratify phone poll of 5/4/2023 to issue a Certificate of Non-Conforming Use as recommended by the Planning and Zoning Committee on 4/13/2023. To allow a mobile home with restrictions to be located at 504 McKenzie Drive in Montezuma that is currently zoned R-1. (Single Family Residential) A copy of the phone polls and CONCU are attached to and made part of these minutes. Attachment #3 & #4 respectively.

Adopt Proclamation of skilled nursing care centers and declare the week of May 14-20, 2023, National Skilled Nursing Care Week. A copy of the proclamation is attached to and made part of these minutes. Attachment #5.

Approve the Airport Improvement Program Funding for the construction of the Dr. CP Savage, Sr. Airport Midfield Terminal Apron. Total estimated cost of the project: \$2,195,974.50 [State Funding: \$1,649,019.29, City:

\$546,955.21 (Sewer Fund)]. A copy of the contract is attached to and made part of these minutes. Attachment #6.

MOTION BY: Mr. Ivey
SECOND BY: Mr. Brown
VOTE: UNANIMOUS, IN FAVOR OF

ADJOURN: With no further business, the meeting adjourned.



Neele L. Johnson Mayor



Jennifer McCarthy – City Clerk

INTERGOVERNMENTAL AGREEMENT

Whereas the City of Oglethorpe (hereinafter COO) and City of Montezuma (hereinafter COM) have reached an agreement on a temporary basis for the City of Montezuma Police Department to provide backup and call coverage on 911 calls for the City of Oglethorpe when COO does not have an officer on duty. The City of Oglethorpe agrees for the City of Montezuma's Police Chief, Eric Finch, to have direct oversight of the Oglethorpe Police Department.

- All Officers and the municipal court clerk will report directly to Chief Finch.
- The Officers and staff will follow the chain of command.
- Both cities' officers will work as one team to provide excellence to both communities as deemed necessary by Chief Finch.

The City of Oglethorpe will be responsible for paying their current staff and the benefits of four full-time officers, one part time officer and one municipal court clerk.

The City of Montezuma will conduct all interviews, screenings, and tests for new officers. The City of Oglethorpe agrees to pay for these screenings and tests.

Terms:

This agreement will be for a period of fourteen (14) months beginning January 1, 2023, and expiring April 30, 2024, unless cancelled by either party. Either party may cancel this agreement by giving the other party written notice at least thirty (30) days before the effective date of the termination. Parties acknowledge that COM has been providing these services since May 2022.

Reimbursement to COM by COO:

- COO agrees to pay COM the Monthly Management and Administration Fee of \$3,000.00
- Monthly Concentrated Patrol Coverage Fee of \$2,000. (This includes officer backup and call coverage when Oglethorpe does not have an officer on duty.)

The City of Oglethorpe agrees to pay the City of Montezuma by the 15th of the month following the month of services rendered.

The following Items not included under monthly Concentrated Patrol Coverage Fee and billed as incurred: Major Incidents, Investigations, Court, and Reorganization Expenses, festivals, and special events.

The City of Montezuma will provide the City of Oglethorpe with a monthly report of calls answered. If there is a high-profile issue, the Chief will notify the mayor via email. In addition, if disciplinary action is required for an officer of the Oglethorpe Police Department, the Chief will consult with the Oglethorpe Mayor and Chair of Emergency Services before action is taken.

INTERGOVERNMENTAL AGREEMENT

If the City of Oglethorpe becomes aware of an issue that is high priority, they will report it directly to Chief Finch to oversee the issue.

Witness this 6th day of

April 2023

CITY OF OGLETHORPE

By: Bruce Hill
Bruce Hill, Mayor

Attest: Melissa Jones
Melissa Jones, City Clerk

Witness this 9th day of

May 2023

CITY OF OGLETHORPE

By: Nealie L. Johnson
Nealie L. Johnson, Mayor

Attest: Jennifer McCarthy
Jennifer McCarthy, City Clerk

Correctional Services Agreement
Between
The Southwestern Judicial Circuit Misdemeanor Probation Department
And
The Municipal Court of Montezuma, Georgia

This Services Agreement ("Agreement") is effective as of 9th day of May 2023 ("Effective Date"), by and between the Montezuma Municipal Court, (hereinafter referred to as "Court"), with its principal place of business at 408 South Dooly St. Montezuma Ga. 31763 and the Southwest Judicial Circuit Probation Department (hereinafter referred to as "Department"), organized under the laws of the State of Georgia, with its principal place of business at 105 South Dudley Street, Americus, Georgia 31709 in reference to the following:

WHEREAS, Court has need for certain community correction services; and

WHEREAS, Department has the requisite experience and expertise and is willing to provide services;

WHEREAS, This Agreement is governed by Article 6 of Chapter 8 of Title 42 of the Official Code of Georgia, Annotated. The parties enter into the Agreement under the specific authority of O.C.G.A. §§ 42-8-30.1, 42-8-100 (f) (1), 42-8-100 (g) (1), 42-8-102. [See Appendix A].

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants set forth herein, the parties agree as follows:

SCOPE OF SERVICES AND RESPONSIBILITIES OF DEPARTMENT

Court hereby engages the Department to perform the services as described below in the Scope of Services.

1. Scope of Services to Probationers by Department

Department shall provide the following services to probationers referred to the Department by the Court:

A. Court Attendance and Probationer Case History

During all court sessions, Department shall have a probation officer attend and interview each offender to complete a case and personal history and to provide orientation and instruction regarding compliance with the Court's ordered conditions of probation. At orientation, the probation officer shall provide a list of all service fees to the probationer.

B. Supervision

Department shall monitor and supervise probationers to ensure compliance with the Court's order of probation. Department shall make a supervision assessment of the offender and determine the probationer's reporting schedule. Offenders determined by the court to be indigent shall be supervised at no cost to the probationer or the Court or governing body.

C. Restitution, Fine and Fee Collection

Department shall collect restitution, fines, court costs and fees, program fees, and probation fees as ordered by the Court. Department shall provide an itemized bill prepared in accordance with accepted accounting practices for each month for each probationer.

D. Community Service

Department shall coordinate, monitor, and ensure compliance with community service by each probationer as ordered by the Court. Department will maintain records of service participation.

E. Drug/Alcohol Screening

Department shall coordinate with local authorities and facilities, evaluation and assessment of probationers for drug/alcohol rehabilitation, mental health or psychological counseling, or educational programs mandated by the Court and shall require probationer's compliance. Department shall conduct drug and alcohol screens as determined necessary by the Court. The probationer shall be responsible for the costs of all drug or alcohol screens and testing.

F. Rehabilitation and Educational Programs

Department shall provide the probationer rehabilitation or educational programs as mandated by the Court and allowed by law. Department may charge the probationer an amount reasonable as to the cost of the service and no more than that specified in Appendix B. A copy of Appendix B shall be provided to the probationer at orientation or at a time as soon as possible following the Court's order of attendance.

G. Electronic Monitoring

Department when so ordered shall provide and operate a system of electronic home detention monitoring as specified in Appendix C.

H. Reports of Violations Probation

Department shall recommend revocation of probation whenever the probationer has failed to substantially comply with the terms and conditions of probation. The Court shall provide Department with direction of what constitutes a substantial failure to comply with probation terms and conditions. Department shall prepare probation violation warrants and orders for submission to the Court. Department shall have probation officers available to testify at probation revocation hearings, sentencing hearings and such other hearings as deemed reasonable and necessary by the Court. Minor violations of probation although not cause for revocation shall be included in the regular reports made to the Court under this Agreement. The Court shall provide Department direction as to what curative measures should be taken in the case of minor violations.

I. Pre-sentence Investigations

When directed by the Court, Department shall conduct pre-sentence investigations for the Court as requested. A written report shall be prepared and delivered to the Court. A pre-sentence investigation shall include: 1) a report on the circumstances of the offense, 2) a social and family background examination, 3) a criminal history check through Georgia Crime Information Center and the National Crime Information Center, and 4) a report of current circumstances and conditions of the defendant.

2. Responsibilities of Department

In consideration of the obligations of the Court or governing authority, Department shall be responsible for the following:

A. Compliance with Statutes and Rules

Department shall comply with Article 6 of Title 42 Chapter 8 of the Official Code of Georgia and all standards, rules and regulations promulgated by the Department of Community Supervision and the Misdemeanor Probation Oversight Unit

B. Records and Confidentiality

Department shall create and maintain individual files for each offender receiving services from Department in accordance with this Agreement. Department shall maintain the confidentiality of all files, records and papers relative to supervision of probationers under this Agreement. These records, files and papers shall be available only to the judge of the court handling the case, the Department of Audits and Accounts, the Department of Community Supervision- MPOU, upon transfer of probation supervision to the State, to the Georgia Department of Corrections. The Department shall retain financial, programmatic, client data and other service records for three (3) years from the date services are completed.

C. Financial Records

Department shall maintain facial records according to generally accepted accounting practices.

D. Officer Qualifications and Training

Department shall employ competent and able personnel to provide the services to be rendered hereunder and to appropriately administer the caseload. All probation officers shall be at least twenty-one (21) years of age and have the educational and experiential qualifications pursuant to the laws of the State of Georgia, O.C.G.A. §42-8-102. All probation officers shall also comply with the same Georgia law regarding the orientation and continuing education training required per annum. No person who has been convicted of a felony will be employed by Department as a probation officer.

E. Criminal History Check

Criminal history records checks conducted prior to the onset of employment by providing completed fingerprint cards that will be submitted to the Department of Community Supervision-Misdemeanor Probation Oversight Unit pursuant to DCS Rule *105-2-10

F. Officer per Probationer Ratio

Department shall manage caseload limits so as not to exceed 250 probationers per probation officer for basic active supervision.

G. Location Place of Business

Department shall provide a Reporting Site in the County of Macon for meeting with and the provision of services to probationers.

H. Payment for Contractors Services

For regular probation supervision which includes a minimum of one (1) contact per Month and, probationer shall pay a fee of \$40.00 per month. For intensive probation supervision, probationer shall pay a fee of \$40.00 per month. Department shall collect such probation fee for each month or portion of a month a probationer is under probation supervision. Department shall also collect \$9.00 per month for each month of supervision to be submitted to the Georgia Crime Victim's Emergency Fund.

OBLIGATIONS OF COURT OR GOVERNING AUTHORITY

3. Obligations of Court

In consideration for the services of Department, the Court shall provide the following services.

A. Referral of Probationers

During the term of this Agreement and Department's satisfactory performance, the Court shall refer all offenders ordered to serve time on probation, to Department for purposes of probation supervision services. Hold each referred case accountable for all payments of services, fines, restitution or other court ordered fees and obligations. Create appropriate sanctions for failure to

pay as well as other court ordered conditions as determined by the court.

B. Probation Fee

The Court shall make payment of the probation fee a term and condition of the order of Probation for each probationer assigned for supervision to Department unless the Court determines the probationer to be indigent. Limit indigent status cases to no more than 10% of all referred cases. The Court shall not be liable for payment of any supervision fee or any program fee of a probationer. The Court shall order each probationer to remit to the Department payment according to the services ordered by the Court according to the Services noted in Exhibit B of this Agreement.

C. Pre-sentence Investigations

When ordered by the Court, Department shall provide a pre-sentence investigation report and Court shall pay to Department twenty dollars (\$20.00).

D. Access to Criminal Histories

The Court shall assist Department in obtaining access to criminal histories in the Georgia Crime Information Center and National Crime Information Center through local law enforcement in order for Department to conduct pre-sentence or probationer investigations as may be requested by the Court.

E. Notice of Court Sessions

The Court shall provide Department thirty (30) days advance notice of all court sessions that Department is required to attend. Notice for purposes of this provision may be given by mail, by fax or telephone to:
Southwestern Circuit Misdemeanor Probation, P.O. Drawer 1106, Americus Ga. 31709

F. Court Facilities

The Court shall provide to Department an area, as available, for conduct of initial interviews and orientation with the probationer on the day of sentencing.

G. Alternative Services

The Court shall utilize pre-trial supervision program, Electronic Monitoring, and alternative programs if and when appropriate.

TERMS OF CONTRACT

During the term of this Agreement the Court or the Department may request changes in the Scope of Services. Any such change, including the increase and decrease in the amount of probation supervision compensation, requires the mutual agreement of the parties and shall be effective when incorporated by written statement, which shall become an amendment to this Agreement.

4. Period of Service

This Agreement shall commence as of the Effective Date and shall terminate on May 9th, 2028 provided that written notice is provided by either party at least 90 days in advance of termination date. Notwithstanding the above, renewal of this Agreement at termination date shall renew annually for no more than 5 years provided that neither party has provided to the other written notification of termination at least 90 days prior to the original termination date or any extension period.

5. Termination

Either Party shall have the right to terminate this agreement if the other party is in default of any obligation hereunder and such default is not cured within thirty (30) days of receipt of a notice specifying such default. Within ten (10) working days of termination, Department shall peacefully surrender to the Court all records and documents generated by Department in connection with this Agreement and the services there under and any equipment or supplies assigned to Department by the Court. Department shall turn over to the Clerk of Court any moneys collected or received less supervision fees validly incurred and duly owing to Department through the termination date. Any fines, costs, fees or restitution received by Department from probationers of this Court after termination of this Agreement shall be forwarded to the Clerk of Court, other than fees earned by Department. The Court shall provide Department a receipt for all property surrendered under this provision.

6. Default/ Deficiency in Service by Department

In the event that the court determines that there are deficiencies in the services provided by Department hereunder, the Court may terminate this Agreement in accordance with Item 4 above or notify the Department in writing as to the exact nature of such deficiency. Within thirty (30) days of receipt of such notice, the Department shall cure or take reasonable steps to cure the deficiencies. In the event the company fails to cure or take reasonable steps to cure the deficiencies to the Court's satisfaction, the Court may declare the Department in default and the Court may terminate this Agreement.

7. Reports to Court

Department shall provide written reports monthly to the Court listing the services rendered and provide such other reports as may be requested by the Court during the period of this Agreement which may include but are not limited to statistical reports, case load data, and other records documenting the identity of the probationer, the status of each probationer's case, the services provided, and the monies collected. Monthly reports will be delivered to the Court monthly. Department shall provide personal history, employment data, and location information to Court and law enforcement as necessary in tracking probation violators.

8. Tender of Collections

Department shall tender to the Clerk of the Court a report of collections and all fines, fees, and costs collected during the month from probationers by tenth (10th) day of the following month. Restitution shall be paid to the victim by the fifteenth (15th) day of the month following

collection unless the Court orders payment to the clerk of court, and then it shall be paid as such other collections are paid to the Clerk. In the event Department cannot locate the victim, payment shall be made to the Clerk of Court. Department shall credit payments of funds in the following order of priority: 1) restitution, 2) fines, 3) court costs and surcharges, 4) program costs, and 5) probation fees. Funds paid by the probationer for drug and alcohol screening test fees are paid separately and at the time of service. Pay only cases shall be managed in accordance with O.C.G.A 42-8-103. Consecutive cases shall be managed in accordance with O.C.G.A. 42-8-103.1. If a determination by the court that a probationer is indigent and unable to make weekly or monthly payments, the department shall comply with O.C.G.A 42-8-102.

9. Compensation and Method of Payment

Department and Court agree that compensation method of payment to the Department shall be according to Exhibit B, Cost Fee and Schedule. The Department shall use best efforts to collect payment of all court ordered fees to include, but not be limited to, victim restitution, fines, fees and surcharges, and supervision fees. The Department may use all legal means to secure full payment of the obligation to include the payment through direct staff interaction, payment plans, lockboxes, and referral to collections agencies. In all cases the Department shall maintain full compliance with the FDCPA (Fair Debt Collections Practices Act).

For each referred case, the obligation ordered by the Court is due and payable at the time of case intake. The Department determines the payment plan for each probationer that considers the term of sentence. Court ordered charges paid to and retained by the Department (for supervision fees and services) are due and payable only on a monthly basis or at the time the service is delivered. Payment in advance for Department fees is accepted and applied only when the other court ordered obligations are paid in full (Electronic or Alcohol Monitoring fees may be collected in advance as these fees are based on daily rates rather than monthly).

10. Disputes

Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, that cannot be resolved through negotiation between the parties, shall be settled through arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and the judgment on the award rendered by the arbitrator(s) may be entered in any court having the jurisdiction thereof. Any such arbitration proceedings shall be held in the county or court of which the claim arose. In the event arbitration is initiated to enforce or interpret any part of the Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees to be fixed by the arbitrator.

11. Governing Law

The Agreement shall be governed and construed in accordance with the laws of the State of Georgia without regard to choice of law principles.

12. Independent Contractor

This Agreement shall not constitute, create, or otherwise imply an employment, joint venture, partnership, court or similar arrangement. Each party to this agreement shall act as an independent contractor, and neither party shall have the power to act for or bind the other party.

except as expressly provided for herein. The Department assumes sole responsibility for determining the manner and means of performance hereunder.

The Department and its employees shall not be eligible for any benefit available to employees of the Court, including but not limited to, workers compensation insurance, state disability insurance, unemployment insurance, group health and life insurance, vacation pay, sick pay, severance pay, bonus plans, savings plans and the like.

13. Provision of Services

The Department may provide services to others during the same period the Department provides services to the Court under this Agreement.

14. Liability

In no event shall the department be liable for special, indirect, incidental, economic, consequential or punitive damages, regardless of the legal theory under which such damages are sought, and even if the department has been advised of the likelihood of such damages. Court agrees that the department's total liability to the court or any third party for any and all damages whatsoever arising out of or in any way related to this agreement from any cause, including but not limited to contract liability or Department negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not, in the aggregate, exceed the supervision fees paid to the department hereunder.

In no event does the department assume any responsibility or liability for the acts that may be committed by probationers (or other referred cases) in connection with the services provided under this agreement, or for any damages caused by the court's failure to fulfill its responsibilities.

15. Indemnification

Each Party ("Indemnitor") agrees to indemnify and hold the other party ("Indemnitee") harmless from any claims, lawsuits, proceedings, losses, liabilities, damages, costs, and expenses (including reasonable attorney fees) made against or incurred by indemnitee as a result of negligence, misrepresentation, error or omission on the part of the indemnitor's employees, agents, or representatives.

Neither the court nor the County of Macon Governing Authority shall be liable to the department nor to anyone who may claim a right resulting from any relationship with department, for any acts of the department, its employees, agents, or participants in the performance of services conducted on the property of the County of Macon. Department agrees that Appendix A is expressly made part of this agreement. Department shall indemnify and hold harmless the Court and the County of Macon, from any claims, demands, actions, proceedings, expenses, damages, liabilities or losses (including but not limited to) Attorney's fees and court costs) and any causes of action arising from any acts or omissions arising out of or in connection with the services performed by the Department or its employees and agents under the term of this agreement.

16. Non-solicitation

The parties agree that, during the term of this Agreement and for the period of one year from the termination of this agreement, neither party will solicit for employment or otherwise attempt to hire any employees of the other party or its affiliates who were involved in the performance or direct oversight of this Agreement without the prior consent of such party.

MISCELLANEOUS

17. Time is of the Essence of this Agreement.

Time is of the Essence of this Agreement.

18. Compliance with the Law

The Department shall comply with all federal, state and local laws statutes, regulations and ordinances arising out of or in connection with the performance of its services pursuant to this Agreement.

19. Binding Agreement.

This section shall be applicable only in the event this agreement is entered upon by the Judge of the Court with the express permission of the governing authority. This Agreement shall not be binding upon any successor to the undersigned Judge of the Court, County of Macon, Georgia unless ratified by the successor in office. If a successor attains the position of undersigned judge, and this Agreement is not ratified by such successor, then Department shall be permitted a reasonable time period, no less than ninety (90) days, in which to wind up its activities. The Court will be deemed not to have ratified the Agreement unless Court gives written notice of ratification within thirty (30) days of taking the oath of office.

20. Assignment.

The Court has entered into this Agreement in part on the basis of personal reliance in the integrity and qualifications of the staff of the Department. Department may not delegate, assign or subcontract any obligation of Department's performance under the Agreement and may not assign any right under this Agreement, in either case without Court's written approval. The Court's discretion in this regard shall be absolute. Neither party shall assign or transfer this Agreement nor any duties or obligations hereunder without the prior written approval of the other party.

21. Notice

All notices under this Agreement except as otherwise set out in item 3E will be in writing and be delivered by personal service, facsimile or certified mail, postage pre-paid, or overnight courier to such address as may be designated from time to time by the relevant party, which shall initially be the address set forth below:

Court
Montezuma Municipal Court
P.O. Box 83
Montezuma Ga. 31057

Department
Southwestern Circuit Probation
P.O. Box 1106
Americus Ga. 31709

Any notice sent by certified mail will be deemed to have been given five (5) days after the date on which it was mailed. All other notices will be deemed given when received in writing by an authorized agent of the other party.

22. Confidentiality

The Department agrees that all information disclosed by the Court to the Department shall be held in confidence and used only in performance under this Agreement. The Department shall exercise the same standard of care to protect such information as is used to protect its own proprietary and information. Court understands and agrees that it may have access to confidential or proprietary information, processes, or documents owned or controlled by the Department. Court also agrees to exercise reasonable standards of care to protect such information, processes or documentation.

23. Records and Business Practices

A. Inspection

Authorized representatives of Court may inspect or audit the Department's performance and records pertaining to this Agreement at the Department office during normal Department business hours.

B. Access to Department Records

Upon ten (10) business days written notice Department shall provide to the Court access to all books, records, correspondence, receipts, vouchers, memoranda, and financial information pertaining to the services rendered under this Agreement for any purpose including but not limited to conducting or reviewing a complete fiscal or program audit for any fiscal or calendar year.

C. Good Business Practices

Department shall not engage in any other employment, business or activity that interferes or conflicts with the duties and responsibilities under this Agreement and shall not allow its employees to do so. Furthermore, neither Department nor any of its officers, employees or agents shall lend any monies nor have personal business dealings with a probationer under the supervision of Department.

24. Survival

Notwithstanding the expiration or early termination of this Agreement, the provisions hereof pertaining to Confidentiality and Non-solicitation shall survive.

25. Severability

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any manner.

26. Force Majeure

Neither party shall be liable hereunder by any reason of failure or delay in the performance of its obligations hereunder (except for the payment of money) on account of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, earthquakes, acts of God, war, governmental action, labor conditions, material shortages or any other cause which is beyond reasonable control of such party.

27. Waiver

No provision of the Agreement may be waived unless in writing, signed by both of the parties hereto. Waiver of a breach of any provision of the Agreement shall not operate or be construed as a waiver of any subsequent breach of such provision, nor shall a waiver of anyone provision of this Agreement be deemed to be a waiver of any other provision.

28. Amendments, Supplements

The Agreement may be amended or supplemented only by the mutual written consent of both party's authorized representatives.

29. Binding Effects, Benefits

The Agreement shall inure to the benefit of and be the binding upon the parties hereto and their respective successors and assigns. Notwithstanding anything contained in the Agreement to the contrary, nothing in the Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns, any rights, remedies, obligations or liabilities under or by any reason of the Agreement.

30. Headings

The section headings in the agreement are inserted for convenience only, and in no way define, limit, or extend or interpret the scope of the Agreement or of any particular Article or Section.

31. Authorization

Each of the parties represents and warrants that the Agreement is a valid and binding obligation enforcing against it and that the representative executing the Agreement is duly authorized and empowered to sign the Agreement.

32. Counterparts

The agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

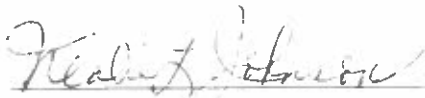
33. Entire Agreement

This Agreement, including all exhibits attached hereto and incorporated herein by reference,

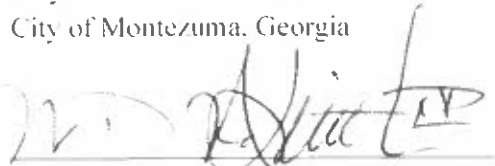
constitutes the entire agreement between the parties hereto and supersedes any and all agreements, whether written or oral, that may exist between the parties regarding the same. No representations, inducements, promises, or agreements between the parties not embodied herein shall be of any force and effect. No amendment or modification to this Agreement or any waiver of any provision hereto shall be effective unless in writing and signed by both parties.

SIGNATURES ON


IN WITNESS WHEREOF, THE PARTIES HERE HAVE EXECUTED THIS AGREEMENT
THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES ON THIS 9th DAY
OF May, 2023



Mayor Nealie L. Johnson
City of Montezuma, Georgia



William D. NeSmith III
Judge
Montezuma Municipal Court



Blake Hill
Director
Southwestern Circuit Probation

EXHIBIT A

SCOPE OF SERVICES Standard Probation Services Program

SERVICES

***SWCPD- Southwestern Circuit Probation Department**

SWCPD agrees to provide to the Court and the Court agrees to the order of payment for the Services to be paid by the probationers as described herein which shall be subjected to this Agreement. All services provided by the SWCPD hereunder shall be governed by this Agreement.

SWCPD agrees to provide the following services:

To the degree permitted by law and ordered by the Referring Court:

1. Monitor and collect payments for fines, court costs and restitution.
2. Monitor conditions placed on referred cases as ordered by the court.
3. Provide staff to attend court to perform case intake on referred cases.
4. Provide monthly reports to the Court. All collected fines and cost payments shall be remitted on a monthly basis(or as required by the Court or other regulatory body) to the Clerk of the Court (or designee).
5. Confer with the Court Staff, District Attorney's/ Solicitor's Office and Judges on cases as appropriate.
6. Manage probationer case limits and maintain a reasonable number of staff in order to provide attention to all court ordered terms and conditions.
7. Employ professional probation personnel that meet or exceed the standards required by the Court.
8. Maintain appropriate records on Probationers.
9. Monitor Community Service records.
10. Report to the Court any and all violations of court ordered conditions for any probationer who is materially in violation of such conditions.
11. File Petitions, warrants, and orders as directed by the Court. SWCPD shall coordinate with the Court related to hearings.
12. SWCPD shall provide testimony and all supporting documentation as may be required by the Court, and shall, upon disposition by the Court, assure that all required documents are filed and take actions as ordered by the Court.
13. Provide oversight under the same terms of any offender placed by the courts through this Agreement for those cases the Court has jurisdiction (pre-trial supervision, diversion, etc.)
14. Submit a monthly statement to the Court or its designated representative for the amount of court fines, costs, and restitution ordered by the Court and collected by the SWCPD from the probationers. This report shall be provided to the Court by the tenth (10th) business day of each month, unless otherwise required by the Court or regulatory entity.
15. Tender all fines, costs, and restitution ordered by the Court and collected by SWCPD

the tenth (10th) business day of each month, unless otherwise required by the Court.

16. Provide Electronic Monitoring ("EM") services as ordered by the court, with the expense to be borne by the probationer. The description of Electronic Monitoring Services, the responsibilities of both the SWCPD and the Court, as well as the level of notification for alerts are more fully described in Exhibit C attached hereto.

17. Provide programs ("Programs") to the probationers when ordered by the Court. Provide random drug testing as ordered by the Court, with the expense to be borne by the probationer as noted in Exhibit B.

18. Comply with Laws Regarding Confidentiality of Probationer Records.

19. Maintain fine, restitution, or court ordered costs collected from the probationers in an escrow account without benefit or profit from said accounts.

The Court agrees to provide the following services under this Agreement:

1. Refer all appropriate cases to the SWCPD for the provision of those services indicated by this Agreement.

2. Order each probationer to remit to the SWCPD payment according to the services ordered by the Court according to the Services noted in Exhibit B of this Agreement.

3. Hold each referred case accountable for all payments of services, fines, restitution or other court ordered fees and obligations. Create appropriate sanctions for failure to pay as well as other court ordered conditions as determined by the court.

4. Limit indigent status cases to no more than 10% of all referred cases.

5. Utilize pre-trial supervision program, EM, and Programs if and when appropriate.

EXHIBIT B

COST AND FEE SCHEDULE

PAYMENTS TO CONTRACTOR

Unless otherwise agreed and stated by Amendment to this Agreement, this contract is a user-based fee program. The obligation of the Court is to order and enforce Probationers (or other referred cases) to pay for services based upon the following schedule. The Court has no direct responsibility for payment unless noted by this Agreement or a written Amendment.

Under the terms of this Agreement and Pricing Schedule. The Court may refer up to 10% of the average population of cases ordered by the Court as the court-determined indigent cases. These cases may be placed upon a sliding scale payment, based upon ability to pay, without the Court assuming financial responsibility.

Service	Period/Unit	Rate
Supervision Fee	Monthly	\$40.00
Assessments	Per Assessment	\$25.00
Drug Testing	Per Test	\$20.00
Group Program/Educ. Service	Per Session or Class	\$20.00
Electronic Monitoring RF	Per Day	\$10.00
Electronic Monitoring Passive	Per Day	\$ 5.00
Electronic Monitoring GPS	Per Day	\$12.00
Alcohol Monitoring Random	Per Day	\$ 5.00
Alcohol Monitoring Continuous	Per Day	\$12.00
Georgia Crime Victim's Emergency fund	Per month	\$9.00

PAYMENT POLICY

The SWCPD shall use best efforts to collect payment of all court ordered fees to include, but not be limited to, victim restitution, fines, fees and surcharges, and supervision fees. The SWCPD may use all legal means to secure full payment of the obligation to include the payment through direct staff interaction, payment plans, lockboxes, and referral to collections agencies. In all cases the SWCPD shall maintain full compliance with the FDCPA (Fair Debt Collections Practices Act)

For each referred case, the obligation ordered by the Court is due and payable at the time of case intake. The SWCPD determines the payment plan for each probationer that considers the term of sentence. Court ordered charges paid to and retained by the SWCPD (for supervision fees and services) are due and payable only on a monthly basis or at the time the service is delivered. Payment in advance for SWCPD fees is accepted and applied only when the other court ordered obligations are paid in full (Electronic or Alcohol Monitoring fees may be collected in advance as these fees are based on daily rates rather than monthly).

EXHIBIT C

ELECTRONIC OR REMOTE ALCOHOL MONITORING SERVICES

In addition to the terms and conditions set forth in the above referenced Agreement, the following terms shall apply to all electronic or alcohol monitoring services provided under this Agreement.

Monitoring Services

The SWCPD will provide monitoring services to the Court for the Court's operation of an electronic monitoring program. The monitoring services provided hereunder are specifically designated to monitor the Probationer (or referred cases) for compliance to curfews, alcohol use, presence or absence. The specific intent and limitations of the products supplied to the SWCPD is to be considered by the Court to ensure that program expectations do not exceed capabilities. IT IS THE COURT'S RESPONSIBILITY TO DETERMINE THE SUITABILITY OF A SPECIFIC TECHNOLOGY TO THE REQUIREMENTS OF EACH REFERRED CASE. The SWCPD shall provide technical descriptions of any such products as available from its suppliers upon specific request from the Court.

The SWCPD shall perform the functions of data entry and data storage for all properly enrolled probationers. The data entry function consists of the input of all required demographic, curfew, system configuration information on each case into the central host computer system.

The SWCPD will provide notification of Alert conditions to Authorized and Identified Court Staff. Alert notification will be in accordance with the section following entitled "Notification Options" or as agreed upon in writing by the Court and the SWCPD. Alert Condition and Equipment Status information for each Probationer will be documented and maintained by the SWCPD and/or its supplier.

NOTIFICATION OPTIONS

Compliance Monitoring Program Level

The Compliance Monitoring Program has as its primary intent the monitoring of compliance to ordered conditions. The Program DOES NOT provide 24-hour enforcement or reporting conditions. This Program IS NOT recommended for high-risk probation cases, if any. At this level of monitoring, the Court determines that next business day (or later as determined by the court) Notification is acceptable on any and all violations incurred during the monitoring period.

This level of notification is considered the chosen method by the Court unless other notification parameters are specified in writing and are included in this Agreement as a formal Amendment.

Other Notification Levels

Because certain electronic monitoring equipment provides 24-hour monitoring capability, it is possible to increase the notification frequency or immediacy for higher risk cases. In such cases the Court may desire more immediate notification. The SWCPD will increase the level of notification provided the appropriate Court personnel are available for response. The Absence of written notification procedures to the contrary as noted in formal amendment to this Agreement the compliance monitoring level will apply.

MAINTAINENCE

The SWCPD shall maintain the equipment at its expense. The probationer shall be responsible for lost or stolen equipment, and/ or the costs of required repairs necessitated by (I) the Probationer's negligence or (ii) the damage or destruction of the equipment by the parties other than the SWCPD. The Court will enforce this policy.

EQUIPMENT

The SWCPD shall make reasonable effort to supply a sufficient quantity of units to meet the Court's need subject to forty-eight (48) hour notice prior to shipment.

MONITORING SYSTEMS

The SWCPD may provide products from multiple suppliers to ensure a broad range of quality products are available. The SWCPD reserves the right to add products or change suppliers. However in any case in which the functionality of a product is diminished, notification shall be made to users of the former product. Likewise when new products add capability or substantially improve features, such will be communicated to the Court users as well. Products currently available include:

1. Passive Monitoring- Attempts to identify probationer periodically at locations specified on a specific schedule.
2. RF (Radio Frequency)- absence- presence monitoring of probationer at his/her residence based upon a curfew schedule. Continuously monitors equipment status and absence or presence of monitoring device.
3. GPS (Global Positioning Satellite) Monitoring- monitors movement of a participant (device). May identify movement as compared to prohibited and permitted zones. Primary Product is "passive" indicating continuous monitoring of locations with reporting upon return to base station.
4. Remote Alcohol Monitoring- Products include random testing (testing at a random time period when within range of testing device) or active/ continuous monitoring on a 24 hour basis (reporting when within range of base station).

SYSTEM MAINTENANCE

The Court acknowledges that periodic maintenance on the host computer system is required. During performance of this maintenance, the system may be required to be temporarily offline. In such cases information is routinely stored and delivered upon return to active status.

LIMITATIONS

The SWCPD expressly disclaims any warranty that any equipment provided hereunder is impervious to tampering nor does the SWCPD warrant the service or equipment provided hereunder.

In no event does the SWCPD assume responsibility for or liability for acts that may be committed by Probationers (or other users) in connection with the services provided under this agreement, or for any damages caused by the Court's failure to fulfill its responsibilities.

COURT OBLIGATIONS

Refer appropriate cases to the SWCPD for supervision hereunder. The Court attains full responsibility for case referral.

Provide to the SWCPD required probationer case and curfew information and Court Order ordering the case to Electronic or Alcohol Monitoring.

Identify and make available the Court's Staff and/or equipment (fax) for the purpose of notification by the SWCPD to the Court of alerts and equipment status problems. Availability of Court staff must fully meet the requirement of the Court notification request.

Court shall fully enforce the requirement for the Probationer (or other referred case) to meet the financial obligation for the cost of the program. Failure to pay shall constitute a violation of the terms of placement on Electronic Monitoring.

MINUTES
REZONING PUBLIC HEARING
May 4, 2023

CALL TO ORDER: Joyce Hardy (former City Administrator, sitting in for City Clerk) called the Public Hearing to order at 5:30 PM

PRESENT: Joyce Hardy; Property Owners, Willie & Connie Woolfork; Property Owners, John Elrod, Sandra Goodson, Jean Hall, Josh Hall, Marvin Williams, Kathleen Williams.

PURPOSE: The purpose of this zoning public hearing was to receive citizen input into the following rezoning request:

Request of Willie & Connie Woolfork to have the property located at 504 McKenzie Ave identified by Tax Map 52, Block a, Lot 7, rezoned from R-1 (Single Family Residential) to R3R (Mobile Homes Allowed with Restrictions) for the purpose of placing a new double-wide mobile home upon this lot.

DISCUSSION:

Joyce Hardy explained the reason for the Public Hearing to the audience. She went on to say that the P & Z Board rejected the request for rezoning but approved recommending to Council a Certificate of Non-Conforming Use due to the amount of investment being put into the property.

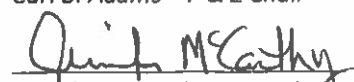
Mr. Elrod was first to address the audience. He stated that in the 1980's, the Council voted to not let any mobile homes be placed in an R1 district. He believes that rule should remain the same.

Ms. Jean Hall stated that she was concerned that the placement of the home would bring down her property value. After Mrs. Hardy stated the value of the home to be placed and the existing property values, Mr. Williams asked if it was going to increase the value of his property and make his taxes go higher.

NOTE: The amount of investment that the Woolfork's are putting into their property is more than double any of the attendees' properties.

ADJOURN: With no other persons present desiring to comment on this issue, the hearing was closed.


Carl B. Adams – P & Z Chair


Jennifer McCarthy – City Clerk

City of Montezuma, Georgia

CERTIFICATION OF PERMITTED NONCONFORMING USE

Issued To: Willie & Connie Woolfork
Property Address: 504 McKenzie Ave
Current Zoning: R-1
Expiration: Upon Sale to Another Entity

The City of Montezuma hereby grants to the person or entity listed above the right to use their property described above in a manner that is inconsistent with the current zoning of the property. The property may be used only for the purpose shown below and must comply with the restrictions stated below if any.

The property may not be (a) changed to another nonconforming use; (b) re-established after discontinuance for one (1) year; or (c) rebuilt, altered, or repaired after damage exceeding fifty (50) percent of its replacement cost at the time of the destruction.

Permitted Use of Property:

Placement of a Newly Constructed Double Wide Mobile Home

Restrictions Placed on Permitted Use:

1. Unit must be placed on Block Foundation with all wheels, axles & tongues removed.
2. Unit must be underpinned as required in a R3r Zoning District and must be landscaped with shrubbery prior to water being turned on by the City.



Carl B. Adams – Chair, P & Z Board

5/4/2023
Date



Neele L. Johnson – Mayor

5/4/2023
Date

PHONE POLL OF MAYOR & COUNCIL

DATE OF POLL	4-May-23		
QUESTION:	<p>On Thursday, April 13, 2023 the Planning and Zoning committee met and recommended a Certificate of Non-conforming Use for 504 McKenzie Drive to approve the installation of a double wide with stipulations. A Public Hearing was held on Thursday, May 4, 2023 to notify the public. Do you approve a CONCU at this location?</p>		
VOTE	YES	NO	COMMENTS
MAYOR JOHNSON	X		
WALTER FELTON	X		
CLEVELAND HOBBS	X		Asked about the houses & double wides in the area as well as housing values.
CHARLES IVEY	X		
DANIEL PORTER	X		
HOWARD BROWN	X		

**A PROCLAMATION OF THE CITY OF
MONTEZUMA**

**Designating May 14th – 20th, 2023 as
“National Nursing Home Week”
In the City of Montezuma**

WHEREAS, the number of elderly and disabled Americans is dramatically increasing;

WHEREAS, all citizens are affected by the past and present contributions Of America’s elderly and disabled people;

WHEREAS, we salute our communities citizens now residing in nursing facilities, many of whom planted the seeds that made our community grow and prosper;

WHEREAS, nursing facilities provide caring and supportive services that make quality of life possible for our loved ones;

WHEREAS, members of facilities of the American Health Care Association are providing a host of activities in observance of “National Nursing Home Week”, guided by this year’s theme, “**Cultivating Kindness**” which begins on Mother’s Day, May 14th thru May 20th.

THEREFORE, do I, Nealie Johnson, as Mayor of the City of Montezuma, proclaim the week of May 14th through May 20th, 2023 as “National Nursing Home Week” in Montezuma, Georgia. I urge all citizens to visit friends and loved ones who reside at these facilities and help honor and serve the individuals who laid the foundations of Montezuma by participating in this year’s observance of the week at one of our town’s facilities.

This 9th Day of May, 2023.

CITY OF MONTEZUMA, GEORGIA

By: _____

Nealie Johnson, Mayor

Attest: _____

Jennifer McCarthy Clerk

of plans and specifications for said Project, and to furnish to said DEPARTMENT from time to time on demand by the DEPARTMENT to the SPONSOR all revisions of said plans and specifications. Further, SPONSOR will ensure that any airport receiving funding under this Block Grant has submitted for the file a current **Exhibit "A" Property Map** with their request for funding to the DEPARTMENT.

(3) This contract is accepted with the express understanding that no person, firm, corporation or governmental agency can increase the liability of the DEPARTMENT in connection herewith, except under written agreement with the DEPARTMENT.

(4) Compensation.

(4.1) Project Costs. The DEPARTMENT and the SPONSOR agree that the cost of this Project shall be as follows:

The total estimated cost of the Project is TWO MILLION ONE HUNDRED NINETY-FIVE THOUSAND NINE HUNDRED SEVENTY-FOUR and 50/100 Dollars (\$2,195,974.50). The total estimated cost of the Project as described herein is shown on the Summary of Construction Items in Exhibit A to this Contract, which is attached hereto and incorporated as if fully set forth herein.

(4.2) Funding Maximum not to Exceed Amount. The Maximum amount that the Department shall be obligated to pay is ONE MILLION SIX HUNDRED FORTY-NINE THOUSAND NINETEEN and 29/100 Dollars (\$1,649,019.29). This amount may be comprised of a combination of the following AIP and or AIG funds, as set forth specifically below.

It is further agreed that if the sum total of the actual cost of the Project is less than the amounts indicated in Exhibit A to this Contract, the DEPARTMENT shall be obligated to pay its pro rata share of the actual Project cost as verified from the records of the SPONSOR or actual measured quantities of the items listed in Exhibit A, whichever is less.

(4.2.1) Airport Improvement Program (AIP) Funding. The Parties understand that the maximum amount of AIP funds obligated under this Agreement is ONE MILLION SIX HUNDRED FORTY-NINE THOUSAND NINETEEN and 29/100 Dollars (\$1,649,019.29) and of that maximum amount, the AIP funds are allocated and shall apply as follows:

1. It is agreed that the DEPARTMENT'S obligation will include state funds in the amount of ONE MILLION SIX HUNDRED FORTY THOUSAND EIGHT HUNDRED SIXTY-FIVE and 62/100 Dollars (\$1,640,865.62) for the Project as summarized in Exhibit A.
2. It is further agreed that the DEPARTMENT'S obligation will include federal funds in the amount of EIGHT THOUSAND ONE HUNDRED FIFTY-THREE and 67/100 Dollars (\$8,153.67) for the Project as summarized in Exhibit A.
3. It is further understood the SPONSOR'S local share of the project is in the amount of FIVE HUNDRED FORTY-SIX THOUSAND NINE HUNDRED FIFTY-FIVE and 21/100 Dollars (\$546,955.21).

Revised March 14, 2023

CONTRACT FOR CONSTRUCTION OF AIRPORT

AIRPORT PROJECT NO. AP023-9052-25(193)
PID - T007967

MACON

****LIMITED PARTICIPATION****

STATE OF GEORGIA

**** DO NOT UNSTAPLE THIS BOOKLET...**

ENTER ALL REQUIRED INFORMATION

FULTON COUNTY

EITHER BY HAND OR STAMP.

THIS CONTRACT made and entered into on _____, ("Effective Date") by and between the GEORGIA DEPARTMENT OF TRANSPORTATION, party of the first part (hereinafter called "DEPARTMENT"), and the CITY OF MONTEZUMA (hereinafter called "SPONSOR"), who have been duly authorized to execute this Contract. (DEPARTMENT and SPONSOR are sometimes referred to herein individually as a "Party", and collectively as the "Parties").

WITNESSETH:

WHEREAS, the DEPARTMENT and the SPONSOR desire the construction of certain work at a certain airport, and the SPONSOR agrees to contract for all the materials and to perform all work and labor for said purpose, the Project being more particularly described as follows:

CONSTRUCT TERMINAL APRON AT THE DR. C.P. SAVAGE, SR. AIRPORT
IN MONTEZUMA, GA

Now, therefore, in consideration of the premises and the mutual covenants herein contained, the parties hereto agree as follows:

(1) The work and materials shall be in strict and entire conformity with the provisions of this Contract and the plans on Airport Project No. T007967/AP023-9052-25(193) MACON prepared (or approved) by the DEPARTMENT and in accordance with the Standard Specifications, 2021 Edition, and Special Provisions contained in **Attachment 1**, which are attached hereto and incorporated as if fully set forth herein, and the Federal Aviation Administration's Standards for Specifying Construction of Airports, dated December 21, 2018, updated through Errata Sheet dated August 19, 2022.

The original plans and specifications are on file at the DEPARTMENT in Atlanta, Georgia and said plans and specifications are hereby made a part of this Contract as if fully set out herein.

If applicable, for those General Aviation Airports receiving Federal funds, the Special Conditions contained in **Attachment 2**, attached hereto and incorporated herein, shall apply.

(2) At the time of execution of this Contract, the SPONSOR agrees to furnish to the DEPARTMENT, at the expense of the SPONSOR, a complete set

(4.2.2) Airport Infrastructure Program (AIG) Funding. If applicable, SPONSOR understands and agrees that in addition to the representations contained in the SPONSOR'S project applications for the AIG Funds, SPONSOR agrees that pursuant to and for the purpose of carrying out the Infrastructure Investment and Jobs Act of 2021 (Public Law 117-58, Division J, Title VIII) referred to as the Bipartisan Infrastructure Law (BIL), these AIG Funds will be used for the Project at SPONSOR'S airport.

The Parties understand that the maximum amount of AIG funds obligated under this Agreement is ZERO and 00/100 Dollars (\$0.00) and of that maximum amount, the AIG funds are allocated and shall apply as follows:

1. It is agreed that the DEPARTMENT'S obligation will include state funds in the amount of ZERO and 00/100 Dollars (\$0.00) for the Project as summarized in Exhibit A.
2. It is further agreed that the DEPARTMENT'S obligation will include federal funds in the amount of ZERO and 00/100 Dollars (\$0.00) for the Project as summarized in Exhibit A.
3. It is further understood the SPONSOR'S local share of the project is in the amount of ZERO and 00/100 Dollars (\$0.00).

(4.2.3) It is further understood and agreed that any costs of the total Project that exceed the above estimated Project costs will be the sole responsibility of the SPONSOR.

(4.2.4) It is further understood and agreed that any line item in the Summary of Construction Items as shown in EXHIBIT A may be increased or decreased without the execution of a Supplemental Agreement, provided that the DEPARTMENT'S total maximum obligation under this contract is not changed.

(4.3) Progress Payments. Payments by the DEPARTMENT shall be made upon the submission of monthly work progress statements. The payments by the DEPARTMENT for the work completed, as evidenced by the monthly statements, shall be on a prorated basis. These monthly payments will be made in the amount of sums earned less all previous partial payments. Any amounts held by the SPONSOR as retainage will not be paid by the DEPARTMENT until such retainage is paid by the SPONSOR.

SPONSOR must initiate a payment request for Project accomplishments in accordance with Project progress and receipt of contractor invoices on a monthly basis, but in the event monthly invoices are not accrued, on a quarterly basis. Nonetheless, in the event there is continued grant payment inactivity, defined as no drawdowns over a six (6) month period, and no invoices are received, SPONSOR is hereby advised that such can be cause for termination of this grant agreement.

Upon completion of the Project, the DEPARTMENT will pay the SPONSOR a sum equal to one hundred percent (100%) of the DEPARTMENT'S share of the compensation set forth herein less the total of all previous partial payments made, or in the process of payment.

(4.4) Records. The SPONSOR shall maintain all books, documents, papers, accounting records, and other evidence pertaining to costs incurred on the Project and used in support of their proposal and shall make such material available at all reasonable times during the period of the Contract, and for three years from the date of final payment under the Contract, for inspection by the DEPARTMENT and copies thereof shall be furnished if requested.

(5) Compliance with Laws and Standards.

(5.1) Laws. The work shall be done in accordance with the Laws of the State of Georgia and to the satisfaction of the DEPARTMENT. It is further agreed that the SPONSOR shall comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this Project, as well as those regulations and requirements included in the Federal Office of Management and Budget Uniform Grant Guidance, 2 CFR Part 200 and all information required by 2 CFR § 200.332.

(5.2) Standards and Special Provisions. All construction on this Project shall be in accordance and compliance with the 2021 Edition of the Standard Specifications, of the DEPARTMENT, and Special Provisions included in **Attachment 1**, which are attached hereto and incorporated as if fully set forth herein, and the Standards for Specifying Construction of Airports, dated December 21, 2018, Federal Aviation Administration, updated through Errata Sheet dated August 19, 2020, hereinafter jointly referred to as the "STANDARDS." The DEPARTMENT reserves the right to refuse payment on any monthly statement presented for work which does not comply with the STANDARDS. The DEPARTMENT reserves the right to withhold the final payment until the Project is completed to the DEPARTMENT'S satisfaction and complies with the STANDARDS. The decision of the DEPARTMENT'S Chief Engineer upon any question connected with the execution or fulfillment of this Contract shall be final and conclusive.

(5.3) FAA Airport Sponsor Assurances. It is understood and agreed that the FAA Airport Sponsor Assurances, attached hereto and incorporated herein as **Exhibit E**, shall be complied with, completed, and submitted by SPONSOR to the DEPARTMENT, where necessary and as required therein.

(5.4) FAA Certifications.

(a) Prior to the issuance of the Notice to Proceed ("NTP"), SPONSOR shall complete and submit to the DEPARTMENT all applicable Airport Improvement Program (AIP) Sponsor's certifications. SPONSOR shall comply with all requirements where necessary and as required therein.

(b) Prior to Contract closeout, SPONSOR shall complete and submit to the DEPARTMENT all applicable closeout documentation. SPONSOR shall comply with all requirements where necessary and as required therein.

(5.5) Other.

(a) Buy American. Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, SPONSOR will not acquire or permit any contractor or subcontractor to acquire

any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The SPONSOR will include a provision implementing Buy American in every contract.

(b) Build America, Buy America. The SPONSOR must comply with the requirements under the Build America, Buy America Act (Public Law 117-58).

(c) Suspension or Debarment. SPONSOR entering into "covered transactions", as defined by 2 CFR § 180.200, must:

1. Verify the non-Federal entity is eligible to participate in the Federal program by:
 - i. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or
 - ii. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 - iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
2. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g., subcontracts).

(d) Special Conditions. Reserved unless applicable.

(6) The SPONSOR further covenants that it is the owner of fee simple title to the land whereon the actual construction of said Project is performed, as evidenced by Certificate of Title heretofore furnished to DEPARTMENT.

(7) It is further understood and agreed that no money derived from motor fuel taxes shall be expended for this Project and that for the purposes of this Contract a specific allotment of funds has been made, from sources other than motor fuel taxes.

(8) To the extent allowed by law, the SPONSOR hereby agrees to defend any and all suits, if any should arise as a result of said Project, at the entire expense of said SPONSOR, and to pay from the funds of said SPONSOR any and all settlements or judgments that may be made or had under or as a result of such suits.

(9) To the extent allowed by law, the SPONSOR further agrees to save harmless the DEPARTMENT from any and all claims for any damages whatsoever that may arise prior to or during construction of the work to be done under said Project and this Contract, or as a result of said construction work whether said damages arise as a result of the actual construction work or from change of grade, change of location, drainage, loss of access, loss of ingress and egress, torts, or any other cause whatsoever; it being the intention of this Contract to save harmless the DEPARTMENT from any claim that could or may arise as a result of construction of said Project.

(9.1) The SPONSOR shall provide insurance under this Agreement as follows:

1. It is understood that the SPONSOR *(complete the applicable statement)*:

- ☐ shall obtain coverage from SPONSOR'S private insurance company or cause SPONSOR'S consultant/contractor to obtain coverage
OR
☐ is self-insured and all claims against SPONSOR will be handled through_____.

Prior to beginning the work, SPONSOR shall furnish to the DEPARTMENT, a copy of the certificates and the endorsement page for the minimum amounts of insurance indicated below in this Section 9.1 of the Agreement.

2. Minimum Amounts. The following minimum amount of insurance from insurers rated at least A- by A. M. Best's and registered to do business in the State of Georgia: Workmen's Compensation Insurance in accordance with the laws of the State of Georgia. Commercial General Liability Insurance of at least \$1,000,000 per occurrence \$3,000,000 aggregate, including Automobile Comprehensive Liability Coverage with bodily injury in the minimum amount of \$1,000,000 combined single limits each occurrence. The DEPARTMENT shall be named as an additional insured and a copy of the policy endorsement shall be provided with the insurance certificate. The above-listed insurance coverages shall be maintained in full force and effect for the entire term of the Contract.

3. The insurance certificate must provide the following:
- a. Name, address, signature and telephone number of authorized agents.
 - b. Name and address of insured.
 - c. Name of Insurance Company.
 - d. Description of coverage in standard terminology.
 - e. Policy number, policy period and limits of liability.
 - f. Name and address of the DEPARTMENT as certificate holder.
 - g. Thirty (30) day notice of cancellation.
 - h. Details of any special policy exclusions.

4. Waiver of Subrogation: There is no waiver of subrogation rights by either party with respect to insurance.

5. If and to the extent such damage or loss (including costs and expenses) as covered by this indemnification set forth herein is paid by the State Tort Claims Trust Fund, the State Authority Liability Trust Fund, the State Employee Broad Form Liability Fund, the State Insurance and Hazard Reserve Fund, and other self-insured funds established and maintained by the State of Georgia Department of Administrative Services Risk Management Division or any successor agency (all such funds hereinafter collectively referred to as the "Funds"), in satisfaction of any liability, whether established by judgment or settlement, the SPONSOR and its consultant/contractor agrees to reimburse the Funds for such monies paid out by the Funds.

(10) The SPONSOR further agrees that, at its own cost and expense, it will maintain said Project in a manner satisfactory to the DEPARTMENT and said SPONSOR will make provisions each year for such maintenance.

(11) It is agreed by the SPONSOR that time is of the essence in the completion of this Project and that the obligation of the DEPARTMENT is made in the interest and for the public welfare. Therefore, the

SPONSOR shall perform its responsibilities for the Project until the maximum allowable cost to the DEPARTMENT is reached or until the end of the Term as set forth in Section 19, whichever comes first, subject to the Term of this Contract.

(12) To the extent applicable, the SPONSOR certifies that it is in compliance with O.C.G.A. §36-70-20 et seq., and is not debarred from receiving financial assistance from the State of Georgia. Also, the SPONSOR certifies that the funds to be used on the Project are consistent with applicable Service Delivery Strategy.

(13) For land purchased for airport development purposes, the SPONSOR will, when the land is no longer needed for airport purposes, dispose of such land and make available to the DEPARTMENT an amount equal to the DEPARTMENT's original monetary participation in the land purchase. Land shall be considered to be needed for airport purposes under this provision if (a) it may be needed for aeronautical purposes (including runway protection zones) and (b) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport.

(14) Audit Requirements.

(14.1) State Audit. In accordance with the provisions of O.C.G.A. § 36-81-7, the SPONSOR will provide certification of compliance with state audit requirements as described in Exhibit B, which is hereby made a part of this Contract as if fully set out herein.

(14.2) Federal Audit for Sponsors. The SPONSOR must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The SPONSOR must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <https://harvester.census.gov/facweb>. Upon request of FAA, the SPONSOR shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$750,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

(15) Pursuant to O.C.G.A. § 50-5-85, SPONSOR hereby certifies that it is not currently engaged in, and agrees that for the duration of this Contract, it will not engage in a boycott of Israel.

(16) In accordance with the provisions of O.C.G.A. § 13-10-91, the SPONSOR will provide certification of compliance with the Georgia Security and Immigration Compliance Act as described in Exhibit C, which is hereby made a part of this Contract as if fully set out herein.

(17) It is FURTHER AGREED that the SPONSOR shall comply and shall require its contractors, subcontractors and consultants to comply with the requirements of the State of Georgia's Sexual Harassment Prevention Policy as described in Exhibit D, which is hereby made a part of this Contract as if fully set out herein.

(18) It is FURTHER AGREED that the SPONSOR shall comply and require its contractors, subcontractors and consultants to comply with the requirements of Executive Order No. 13513, Federal Leadership on

Reducing Text Messaging while driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the DEPARTMENT and SPONSOR(S) are encouraged to:

- i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
- ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - (a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - (b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

(19) The Term of this contract shall be two (2) years from the Effective Date.

(20) The DEPARTMENT reserves the right to terminate this Agreement at any time for just cause or for any cause upon written notice to the SPONSOR, notwithstanding any just claims by the SPONSOR, for payment of services rendered prior to the date of termination. It is understood by the Parties hereto that should the DEPARTMENT terminate this Agreement prior to the completion of an element of work the SPONSOR shall be reimbursed for such work element based upon the percentage work completed for said work element.

(21) Assignment. Except as herein provided, the Parties hereto will not transfer or assign all or any of their rights, titles or interests hereunder or delegate any of their duties or obligations hereunder without the prior written consent of the other Parties, which consent will not be unreasonably withheld.

(22) Non-Waiver. No failure of any Party to exercise any right or power given to such Party under this Agreement, or to insist upon strict compliance by another Party with the provisions of this Agreement, and no custom or practice of any Party at variance with the terms and conditions of this Agreement, will constitute a waiver of any Party's right to demand exact and strict compliance by the other Party with the terms and conditions of this Agreement.

(23) Continuity. Each of the provisions of this Agreement will be binding upon and inure to the benefit and detriment of each Party and the successors and assigns of each Party.

(24) Preamble, Recitals and Exhibits. The Preamble, Recitals, Exhibits and Appendices hereto are a part of this Agreement and are incorporated herein by reference.

(25) Severability. If any one or more of the provisions contained herein are for any reason held by any court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision hereof, and this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

(26) Captions. The brief headings or titles preceding each provision

hereof are for purposes of identification and convenience only and should be completely disregarded in construing this Agreement.

(27) Georgia Agreement. This Agreement will be governed, construed under, performed and enforced in accordance with the laws of the State of Georgia. Any dispute arising from this contractual relationship shall be governed by the laws of the State of Georgia, and shall be decided solely and exclusively by the Superior Court of Fulton County, Georgia to the extent that such venue is permitted by law. The Parties hereby consent to personal jurisdiction and venue in said court and waive any claim of inconvenient forum.

(28) Interpretation. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against any Party by reason of the rule of construction that a document is to be construed more strictly against the Party who itself or through its agent prepared the same, it being agreed that the agents of all Parties have participated in the preparation hereof.

(29) Execution. Each of the individuals executing this Agreement represents that they are authorized to execute this Agreement on behalf of their respective entities.

(30) No Third-Party Beneficiaries. Nothing contained herein shall be construed as conferring upon or giving to any person, other than the Parties hereto, any rights or benefits under or by reason of this Agreement.

(31) Entire Agreement. This Agreement supersedes all prior negotiations, discussion, statements and agreements between the Parties and constitutes the full, complete and entire agreement between the Parties with respect hereto; no member, officer, employee or agent of any Party has authority to make, or has made, any statement, agreement, representation or contemporaneous agreement, oral or written, in connection herewith, amending, supplementing, modifying, adding to, deleting from, or changing the terms and conditions of this Agreement. No modification of or amendment to this Agreement will be binding on any Party hereto unless such modification or amendment will be properly authorized, in writing, properly signed by all Parties and incorporated in and by reference made a part hereof.

IN WITNESS WHEREOF, said parties have hereunto set their hands and affixed their seals.

DEPARTMENT OF TRANSPORTATION:

CITY OF MONTEZUMA:

DATE: _____

DATE: _____

COMMISSIONER (SEAL)

Nealie Johnson

MAYOR

NEALIE L. JOHNSON

PRINTED NAME

ATTEST: _____
Treasurer

This Contract approved by

CITY OF MONTEZUMA

at a meeting held at:

DATE: _____

CLERK (SEAL)

Federal ID/IRS #

DR. C.P. SAVAGE, SR. AIRPORT
MONTEZUMA, GA

EXHIBIT A

SUMMARY OF CONSTRUCTION ITEMS

GDOT PROJECT NUMBER: AP023-9052-25(193) Macon
PID-T007967

CONSTRUCT TERMINAL APRON

ITEM	SPEC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	%	FEDERAL FUNDS	%	FEDERAL FUNDS	%	STATE FUNDS
Part 1 Federal Funds FY21 - SBGP-038-2021												
1	C-105A	Mobilization	L. SUM	0.041813675	\$195,000.00	\$8,153.67	90%	\$7,338.30	10%	\$815.37	0%	\$0.00
		Total Part 1 Federal Funds FY21				\$8,153.67		\$7,338.30		\$815.37		\$0.00
Part 2 State Funds FY23												
2		LIMITED PARTICIPATION PROJECT. THE AMOUNT SHALL NOT EXCEED \$1,640,865.62 OR 75% WHICHEVER IS LESS OF THE ACTUAL CONSTRUCTION COST OF \$2,187,820.83 AIRPORT CONSTRUCTION - LIMITED PARTICIPATION	EACH	2,187,820.83	\$1.00	\$2,187,820.83	0%	\$0.00	0%	\$0.00	75%	\$1,640,865.62
		Total Part 2 State Funds FY23				\$2,187,820.83		\$0.00		\$0.00		\$1,640,865.62
		Total Project Cost				\$2,195,974.50		\$7,338.30		\$815.37		\$1,640,865.62

FAA Federal Grant and FAIN #	Award Date	Amount	Fund Source	Activity Code
3-13-SBGP-038-2021	7/8/2021	\$7,338.30	22160	AVNP
3-13-SBGP-038-2021	7/8/2021	\$815.37	22160	AVAP
State FY23	N/A	\$1,640,865.62	01225	AVIA
Total Maximum Obligation of State and Federal Funds this Contract:		\$1,649,019.29		

**DR. C.P. SAVAGE, SR. AIRPORT
MONTEZUMA, GA**

EXHIBIT A

SUMMARY OF CONSTRUCTION ITEMS - DETAIL SHEET

**GDOT PROJECT NUMBER: AP023-9052-25(193) Macon
PID-T007967**

CONSTRUCT TERMINAL APRON

ITEM	SPEC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	%	FEDERAL FUNDS	%	FEDERAL FUNDS	%	STATE FUNDS
Part 1 Federal Funds FY21 - SBGP-038-2021												
1a	C-105A	Mobilization	L SUM	0.041813675	\$195,000.00	\$8,153.67	90%	\$7,338.30	10%	\$815.37	0%	\$0.00
		Total Part 1 Federal Funds FY21				\$8,153.67		\$7,338.30		\$815.37		\$0.00
Part 2 State Funds FY23												
1b	C-105A	Mobilization	L SUM	0.9581863	\$195,000.00	\$186,846.33	0%	\$0.00	0%	\$0.00	75%	\$140,134.75
2	C-105B	Temporary Engineer's Field Office, Complete	MONTH	6	\$8,500.00	\$51,000.00	0%	\$0.00	0%	\$0.00	75%	\$38,250.00
3	GDOT 107	Traffic Control for Work Within GA 224 Right-of-Way	L SUM	1	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	75%	\$7,500.00
4	GDOT 163A	Temporary Grassing	ACRE	13	\$1,100.00	\$14,300.00	0%	\$0.00	0%	\$0.00	75%	\$10,725.00
5	GDOT 163B	Mulching	ACRE	13	\$850.00	\$11,050.00	0%	\$0.00	0%	\$0.00	75%	\$8,287.50
6	GDOT 163C	Construct, Maintain, and Remove Construction Exit	EACH	1	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	75%	\$3,750.00
7	GDOT 163D	Erosion Control Blanket/Matting	SQ. YD.	17,000	\$1.80	\$30,600.00	0%	\$0.00	0%	\$0.00	75%	\$22,950.00
8	GDOT 163E	Construct, Maintain, and Remove Temporary Sediment Basin, Including Appurtenances Such as Baffles	EACH	1	\$13,500.00	\$13,500.00	0%	\$0.00	0%	\$0.00	75%	\$10,125.00
9	GDOT 163F	Construct, Maintain, and Remove Floating Surface Skimmer	EACH	1	\$6,500.00	\$6,500.00	0%	\$0.00	0%	\$0.00	75%	\$4,875.00
10	GDOT 163G	Construct, Maintain, and Remove Filter Ring	EACH	2	\$2,500.00	\$5,000.00	0%	\$0.00	0%	\$0.00	75%	\$3,750.00
11	GDOT 163H	Construct, Maintain, and Remove Rip Rap Check Dam	EACH	40	\$600.00	\$24,000.00	0%	\$0.00	0%	\$0.00	75%	\$18,000.00
12	GDOT 163J	Construct, Maintain, and Remove Temporary Sediment Trap (Including rock spillway)	L SUM	1	\$6,500.00	\$6,500.00	0%	\$0.00	0%	\$0.00	75%	\$4,875.00
13	GDOT 163K	Construct, Maintain, and Remove Temporary Diversion Channel	LIN FT	1,500	\$16.50	\$24,750.00	0%	\$0.00	0%	\$0.00	75%	\$18,562.50
14	GDOT 167A	Water Quality Monitoring and Sampling	EACH	5	\$500.00	\$2,500.00	0%	\$0.00	0%	\$0.00	75%	\$1,875.00
15	GDOT 167B	Water Quality Inspections	MONTH	6	\$375.00	\$2,250.00	0%	\$0.00	0%	\$0.00	75%	\$1,687.50
16	GDOT 171	Construct, Maintain, and Remove Temporary Silt Fence, Type A	LIN FT	3,200	\$3.75	\$12,000.00	0%	\$0.00	0%	\$0.00	75%	\$9,000.00
17	GDOT 310	Graded Aggregate Base Course (6" Depth)	SQ. YD.	12,510	\$15.30	\$191,403.00	0%	\$0.00	0%	\$0.00	75%	\$143,552.25
18	GDOT 402A	Recycled Asphaltic Concrete Type 12.5mm SuperPave, Group II, including PG-67-22 bituminous material and hydrated lime	TON	1,450	\$130.00	\$188,500.00	0%	\$0.00	0%	\$0.00	75%	\$141,375.00
19	GDOT 402B	Recycled Asphaltic Concrete Type 19mm SuperPave, Group II, including PG-67-22 bituminous material and hydrated lime	TON	1,240	\$116.00	\$143,840.00	0%	\$0.00	0%	\$0.00	75%	\$107,880.00
20	GDOT 412	Bituminous Prime Coat	GAL	2,600	\$8.00	\$20,800.00	0%	\$0.00	0%	\$0.00	75%	\$15,600.00
21	GDOT 413	Bituminous Tack Coat	GAL	2,000	\$0.10	\$200.00	0%	\$0.00	0%	\$0.00	75%	\$150.00
22	GDOT 603	Stone Dumped Rip Rap, Type 3, 18" Depth	SQ. YD.	450	\$108.50	\$48,825.00	0%	\$0.00	0%	\$0.00	75%	\$36,618.75
23	GDOT 636	Roadway Sign, Single Panel, Single Post	EACH	1	\$500.00	\$500.00	0%	\$0.00	0%	\$0.00	75%	\$375.00
24	GDOT 653	Thermoplastic Stop Bar (24")	SQ FT	24	\$90.00	\$2,160.00	0%	\$0.00	0%	\$0.00	75%	\$1,620.00
25	GDOT 700	Permanent Grassing	ACRE	15	\$2,800.00	\$42,000.00	0%	\$0.00	0%	\$0.00	75%	\$31,500.00
26	P-101A	Asphalt Pavement Milling (1 5" Depth)	SQ YD	18	\$300.00	\$5,400.00	0%	\$0.00	0%	\$0.00	75%	\$4,050.00
27	P-101B	Remove Gravel Drive	SQ YD	280	\$8.00	\$2,240.00	0%	\$0.00	0%	\$0.00	75%	\$1,680.00
28	P-101C	Remove Existing Silt Fence, Complete	LIN FT	540	\$3.00	\$1,620.00	0%	\$0.00	0%	\$0.00	75%	\$1,215.00
29	P-151	Cleaning and Grubbing	ACRE	11	\$10,000.00	\$110,000.00	0%	\$0.00	0%	\$0.00	75%	\$82,500.00

DR. C.P. SAVAGE, SR. AIRPORT
MONTEZUMA, GA

EXHIBIT A

SUMMARY OF CONSTRUCTION ITEMS

GDOT PROJECT NUMBER: AP023-9052-25(193) Macon
PID-T007967

CONSTRUCT TERMINAL APRON

ITEM	SPEC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	%	FEDERAL FUNDS	%	FEDERAL FUNDS	%	STATE FUNDS
Part 1 Federal Funds FY21 - SBGP-038-2021												
1	C-105A	Mobilization	L. SUM	0.041813675	\$195,000.00	\$8,153.67	90%	\$7,338.30	10%	\$815.37	0%	\$0.00
		Total Part 1 Federal Funds FY21				\$8,153.67		\$7,338.30		\$815.37		\$0.00
Part 2 State Funds FY23												01225
2		LIMITED PARTICIPATION PROJECT. THE AMOUNT SHALL NOT EXCEED \$1,640,865.62 OR 75% WHICHEVER IS LESS OF THE ACTUAL CONSTRUCTION COST OF \$2,187,820.83 AIRPORT CONSTRUCTION - LIMITED PARTICIPATION	EACH	2,187,820.83	\$1.00	\$2,187,820.83	0%	\$0.00	0%	\$0.00	75%	\$1,640,865.62
		Total Part 2 State Funds FY23				\$2,187,820.83		\$0.00		\$0.00		\$1,640,865.62
		Total Project Cost				\$2,195,974.50		\$7,338.30		\$815.37		\$1,640,865.62

FAA Federal Grant and FAIN #	Award Date	Amount	Fund Source	Activity Code
3-13-SBGP-038-2021	7/8/2021	\$7,338.30	22160	AVNP
3-13-SBGP-038-2021	7/8/2021	\$815.37	22160	AVAP
State FY23	N/A	\$1,640,865.62	01225	AVIA
Total Maximum Obligation of State and Federal Funds this Contract:		\$1,649,019.29		

DR. C.P. SAVAGE, SR. AIRPORT
MONTEZUMA, GA

EXHIBIT A

SUMMARY OF CONSTRUCTION ITEMS - DETAIL SHEET

GDOT PROJECT NUMBER: AP023-9052-25(193) Macon
PID-T007967

CONSTRUCT TERMINAL APRON

ITEM	SPEC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	%	FEDERAL FUNDS	%	FEDERAL FUNDS	%	STATE FUNDS
Part 1 Federal Funds FY21 - SBGP-038-2021												
1a	C-105A	Mobilization	L SUM	0.041813675	\$195,000.00	\$8,153.67	90%	\$7,338.30	10%	\$815.37	0%	\$0.00
		Total Part 1 Federal Funds FY21				\$8,153.67		\$7,338.30		\$815.37		\$0.00
Part 2 State Funds FY23												
1b	C-105A	Mobilization	L SUM	0.9581863	\$195,000.00	\$186,846.33	0%	\$0.00	0%	\$0.00	75%	\$140,134.75
2	C-105B	Temporary Engineer's Field Office, Complete	MONTH	6	\$8,500.00	\$51,000.00	0%	\$0.00	0%	\$0.00	75%	\$38,250.00
3	GDOT 107	Traffic Control for Work Within GA 224 Right-of-Way	L SUM	1	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	75%	\$7,500.00
4	GDOT 163A	Temporary Grassing	ACRE	13	\$1,100.00	\$14,300.00	0%	\$0.00	0%	\$0.00	75%	\$10,725.00
5	GDOT 163B	Mulching	ACRE	13	\$850.00	\$11,050.00	0%	\$0.00	0%	\$0.00	75%	\$8,287.50
6	GDOT 163C	Construct, Maintain, and Remove Construction Exit	EACH	1	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	75%	\$3,750.00
7	GDOT 163D	Erosion Control Blanket/Matting	SQ YD	17,000	\$1.80	\$30,600.00	0%	\$0.00	0%	\$0.00	75%	\$22,950.00
8	GDOT 163E	Construct, Maintain, and Remove Temporary Sediment Basin, Including Appurtenances Such as Baffles	EACH	1	\$13,500.00	\$13,500.00	0%	\$0.00	0%	\$0.00	75%	\$10,125.00
9	GDOT 163F	Construct, Maintain, and Remove Floating Surface Skimmer	EACH	1	\$6,500.00	\$6,500.00	0%	\$0.00	0%	\$0.00	75%	\$4,875.00
10	GDOT 163G	Construct, Maintain, and Remove Filter Ring	EACH	2	\$2,500.00	\$5,000.00	0%	\$0.00	0%	\$0.00	75%	\$3,750.00
11	GDOT 163H	Construct, Maintain, and Remove Rip Rap Check Dam	EACH	40	\$600.00	\$24,000.00	0%	\$0.00	0%	\$0.00	75%	\$18,000.00
12	GDOT 163J	Construct, Maintain, and Remove Temporary Sediment Trap (Including rock spillway)	L SUM	1	\$6,500.00	\$6,500.00	0%	\$0.00	0%	\$0.00	75%	\$4,875.00
13	GDOT 163K	Construct, Maintain, and Remove Temporary Diversion Channel	LIN FT	1,500	\$16.50	\$24,750.00	0%	\$0.00	0%	\$0.00	75%	\$18,562.50
14	GDOT 167A	Water Quality Monitoring and Sampling	EACH	5	\$500.00	\$2,500.00	0%	\$0.00	0%	\$0.00	75%	\$1,875.00
15	GDOT 167B	Water Quality Inspections	MONTH	6	\$375.00	\$2,250.00	0%	\$0.00	0%	\$0.00	75%	\$1,687.50
16	GDOT 171	Construct, Maintain, and Remove Temporary Silt Fence, Type A	LIN. FT.	3,200	\$3.75	\$12,000.00	0%	\$0.00	0%	\$0.00	75%	\$9,000.00
17	GDOT 310	Graded Aggregate Base Course (6" Depth)	SQ. YD.	12,510	\$15.30	\$191,403.00	0%	\$0.00	0%	\$0.00	75%	\$143,552.25
18	GDOT 402A	Recycled Asphaltic Concrete Type 12.5mm SuperPave, Group II, including PG-67-22 bituminous material and hydrated lime	TON	1,450	\$130.00	\$188,500.00	0%	\$0.00	0%	\$0.00	75%	\$141,375.00
19	GDOT 402B	Recycled Asphaltic Concrete Type 19mm SuperPave, Group II, including PG-67-22 bituminous material and hydrated lime	TON	1,240	\$116.00	\$143,840.00	0%	\$0.00	0%	\$0.00	75%	\$107,880.00
20	GDOT 412	Bituminous Prime Coat	GAL.	2,600	\$8.00	\$20,800.00	0%	\$0.00	0%	\$0.00	75%	\$15,600.00
21	GDOT 413	Bituminous Tack Coat	GAL.	2,000	\$0.10	\$200.00	0%	\$0.00	0%	\$0.00	75%	\$150.00
22	GDOT 603	Stone Dumped Rip Rap, Type 3, 18" Depth	SQ. YD.	450	\$108.50	\$48,825.00	0%	\$0.00	0%	\$0.00	75%	\$36,618.75
23	GDOT 636	Roadway Sign, Single Panel, Single Post	EACH	1	\$500.00	\$500.00	0%	\$0.00	0%	\$0.00	75%	\$375.00
24	GDOT 653	Thermoplastic Stop Bar (24")	SQ. FT.	24	\$90.00	\$2,160.00	0%	\$0.00	0%	\$0.00	75%	\$1,620.00
25	GDOT 700	Permanent Grassing	ACRE	15	\$2,800.00	\$42,000.00	0%	\$0.00	0%	\$0.00	75%	\$31,500.00
26	P-101A	Asphalt Pavement Milling (1.5" Depth)	SQ. YD.	18	\$300.00	\$5,400.00	0%	\$0.00	0%	\$0.00	75%	\$4,050.00
27	P-101B	Remove Gravel Drive	SQ. YD.	280	\$8.00	\$2,240.00	0%	\$0.00	0%	\$0.00	75%	\$1,680.00
28	P-101C	Remove Existing Silt Fence, Complete	LIN. FT.	540	\$3.00	\$1,620.00	0%	\$0.00	0%	\$0.00	75%	\$1,215.00
29	P-151	Clearing and Grubbing	ACRE	11	\$10,000.00	\$110,000.00	0%	\$0.00	0%	\$0.00	75%	\$82,500.00

DR. C.P. SAVAGE, SR. AIRPORT
MONTEZUMA, GA

EXHIBIT A

SUMMARY OF CONSTRUCTION ITEMS - DETAIL SHEET

GDOT PROJECT NUMBER: AP023-9052-25(193) Macon
PID-T007967

CONSTRUCT TERMINAL APRON

ITEM	SPEC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	%	FEDERAL FUNDS	%	FEDERAL FUNDS	%	STATE FUNDS
30	P-152A	Unclassified Excavation	CU. YD.	1,000	\$11.00	\$11,000.00	0%	\$0.00	0%	\$0.00	75%	\$8,250.00
31	P-152B	Onsite Excess Excavation Stockpile	CU. YD.	40,400	\$7.75	\$313,100.00	0%	\$0.00	0%	\$0.00	75%	\$234,825.00
32	P-620A	Permanent Reflective Pavement Marking (Yellow), Type 3 Paint, Type 3 Glass Beads + Microbicide	SQ. FT.	1,900	\$8.50	\$16,150.00	0%	\$0.00	0%	\$0.00	75%	\$12,112.50
33	P-620B	Permanent Pavement Marking (Black), Type 3 Paint + Microbicide	SQ. FT.	1,320	\$7.00	\$9,240.00	0%	\$0.00	0%	\$0.00	75%	\$6,930.00
34	D-701A	15-inch Class V RCP Storm Drain Pipe	LIN. FT.	44	\$135.00	\$5,940.00	0%	\$0.00	0%	\$0.00	75%	\$4,455.00
35	D-701B	24-inch Class V RCP Storm Drain Pipe	LIN. FT.	200	\$165.00	\$33,000.00	0%	\$0.00	0%	\$0.00	75%	\$24,750.00
36	D-701C	30-inch Class V RCP Storm Drain Pipe	LIN. FT.	144	\$230.00	\$33,120.00	0%	\$0.00	0%	\$0.00	75%	\$24,840.00
37	D-701D	42-inch Class V RCP Storm Drain Pipe	LIN. FT.	192.00	\$330.00	\$63,360.00	0%	\$0.00	0%	\$0.00	75%	\$47,520.00
38	D-701E	18-inch CPP Downrain Pipe	LIN. FT.	340	\$58.00	\$19,720.00	0%	\$0.00	0%	\$0.00	75%	\$14,790.00
39	D-751	Detention Pond Concrete Outlet Control Structure, Complete with	EACH	1	\$17,500.00	\$17,500.00	0%	\$0.00	0%	\$0.00	75%	\$13,125.00
40	D-752A	15-Inch Reinforced Concrete Flared End Section	EACH	2	\$1,000.00	\$2,000.00	0%	\$0.00	0%	\$0.00	75%	\$1,500.00
41	D-752B	Double 24-Inch GDOT No. 1125 Headwall	EACH	2	\$6,000.00	\$12,000.00	0%	\$0.00	0%	\$0.00	75%	\$9,000.00
42	D-752C	Single 30-Inch GDOT No. 1125 Headwall	EACH	1	\$5,000.00	\$5,000.00	0%	\$0.00	0%	\$0.00	75%	\$3,750.00
43	D-752D	Double 42-Inch GDOT No. 1125 Headwall	EACH	2	\$13,500.00	\$27,000.00	0%	\$0.00	0%	\$0.00	75%	\$20,250.00
44	F-162A	Chain Link Fence w/ Barbed Wire (6' Height)	LIN. FT.	398	\$73.00	\$29,054.00	0%	\$0.00	0%	\$0.00	75%	\$21,790.50
45	F-162B	24' Manual Dual Leaf Swing Gate (Complete)	EACH	1	\$3,000.00	\$3,000.00	0%	\$0.00	0%	\$0.00	75%	\$2,250.00
46	T-905A	Topsoil (Including Temporary Stockpiling and Final Placement)	CU. YD.	4,200	\$20.00	\$84,000.00	0%	\$0.00	0%	\$0.00	75%	\$63,000.00
47	T-905B	Topsoil, Onsite Stockpile	CU. YD.	4,900	\$5.00	\$24,500.00	0%	\$0.00	0%	\$0.00	75%	\$18,375.00
48	TD-100	Aircraft Tiedown Anchor, Complete	EACH	18	\$1,200.00	\$21,600.00	0%	\$0.00	0%	\$0.00	75%	\$16,200.00
49	L108-5.01	Trenching for Direct-Buried Cable	LIN. FT.	1,650	\$1.60	\$2,640.00	0%	\$0.00	0%	\$0.00	75%	\$1,980.00
50	L108-5.02	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Trench, Duct Bank or Conduit	LIN. FT.	3,950	\$2.15	\$8,492.50	0%	\$0.00	0%	\$0.00	75%	\$6,369.38
51	L108-5.03	No. 6 AWG, Solid Bare Copper Counterpoise Wire, Installed in Trench, Above the Duct Bank or Conduit, Including Ground Rods and Connections/Terminations	LIN. FT.	1,650	\$2.00	\$3,300.00	0%	\$0.00	0%	\$0.00	75%	\$2,475.00
52	L108-7.01	Installation of Airfield Lighting Vault Equipment, Complete in Place	L.SUM	1	\$17,500.00	\$17,500.00	0%	\$0.00	0%	\$0.00	75%	\$13,125.00
53	L110-5.01	Concrete-Encased Electrical Duct Bank, 2-Way 2-inch	LIN. FT.	65	\$58.00	\$3,770.00	0%	\$0.00	0%	\$0.00	75%	\$2,827.50
54	L115-5.01	Electrical Junction Can Plaza, Two L-867D Bases, Concrete Encased, in Turf, with 3/8" Thick Galvanized Steel Cover Plate	EACH	2	\$2,500.00	\$5,000.00	0%	\$0.00	0%	\$0.00	75%	\$3,750.00
55	L125-5.01	L-861T(L) LED Medium Intensity Taxiway Light Mounted on L-867B Base, in Turf, Complete in Place	EACH	5	\$1,500.00	\$7,500.00	0%	\$0.00	0%	\$0.00	75%	\$5,625.00
56	L125-5.02	L-861T(L) LED Medium Intensity Taxiway Light with Mounting Stake, in Turf, Complete in Place	EACH	15	\$850.00	\$12,750.00	0%	\$0.00	0%	\$0.00	75%	\$9,562.50
57	L125-5.03	New L-858(L) Sign, Size 2, 1-2 Characters Mounted on Concrete Sign Pad, Complete in Place	EACH	2	\$4,500.00	\$9,000.00	0%	\$0.00	0%	\$0.00	75%	\$6,750.00

DR. C.P. SAVAGE, SR. AIRPORT
MONTEZUMA, GA

EXHIBIT A

SUMMARY OF CONSTRUCTION ITEMS - DETAIL SHEET

GDOT PROJECT NUMBER: AP023-9052-25(193) Macon
PID-T007967

CONSTRUCT TERMINAL APRON

ITEM	SPEC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	%	FEDERAL FUNDS	%	FEDERAL FUNDS	%	STATE FUNDS
58	L125-5 04	New L-858(L) Sign, Size 2, 5-6 Characters, Mounted on Concrete Sign Pad, Complete in Place	EACH	1	\$6,500.00	\$6,500.00	0%	\$0.00	0%	\$0.00	75%	\$4,875.00
59	FAA	Construction Administration Services	EACH	74,350	\$1.00	\$74,350.00	0%	\$0.00	0%	\$0.00	75%	\$55,762.50
60	FAA	Construction Inspection Services	EACH	127,020	\$1.00	\$127,020.00	0%	\$0.00	0%	\$0.00	75%	\$95,265.00
61	FAA	Construction Testing	EACH	16,430	\$1.00	\$16,430.00	0%	\$0.00	0%	\$0.00	75%	\$12,322.50
		Total Part 2 State Funds FY23				\$2,187,820.83		\$0.00		\$0.00		\$1,640,865.62
		Total Project Cost				\$2,195,974.50		\$7,338.30		\$815.37		\$1,640,865.62

FAA Federal Grant and FAIN #	Federal Award Date	Amount	Fund Source	Activity Code
3-13-SBGP-038-2021	7/8/2021	\$7,338.30	22160	AVNP
3-13-SBGP-038-2021	7/8/2021	\$815.37	22160	AVAP
State FY23	N/A	\$1,640,865.62	01225	AVIA
Total Maximum Obligation of State and Federal Funds this Contract:		\$1,649,019.29		



EXHIBIT C

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contractor's Name:	CITY OF MONTEZUMA
Solicitation/Contract No./ Call No. or Project Description:	T007967/AP023-9052-25(193) Macon Construct Terminal Apron at the Dr. C.P. Savage, Sr. Airport in Montezuma, GA

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of the Georgia Department of Transportation has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

306207

Federal Work Authorization User Identification Number
(EEV/E-Verify Company Identification Number)

2/23/2010

Date of Authorization

CITY OF MONTEZUMA

Name of Contractor

I hereby declare under penalty of perjury that the foregoing is true and correct

Printed Name (of Authorized Officer or Agent of Contractor)

Heather R. Johnson
Signature (of Authorized Officer or Agent)

Title (of Authorized Officer or Agent of Contractor)

Date Signed

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

DATE: _____

Notary Public

[NOTARY SEAL]

My Commission Expires: _____

EXHIBIT B**CERTIFICATION OF
COMPLIANCE WITH STATE AUDIT REQUIREMENT**

I hereby certify that I am the duly authorized representative of the CITY OF MONTEZUMA whose address is 408 SOUTH DOOLY STREET, MONTEZUMA, GA 31063, and it is also certified that:

The provisions of Section 36-81-7 of the Official Code of Georgia Annotated, relating to the "Requirement of Audits" have been complied with in full such that:

- (a) Each unit of local government having a population in excess of 1,500 persons or expenditures of \$550,000.00 or more shall provide for and cause to be made an annual audit of the financial affairs and transactions of all funds and activities of the local government for each fiscal year of the local government.
- (b) The governing authority of each local unit of government not included above shall provide for and cause to be made the audit required not less often than once every two fiscal years.
- (c) The governing authority of each local unit of government having expenditures of less than \$550,000.00 in that government's most recently ended fiscal year may elect to provide for and cause to be made, in lieu of the biennial audit, an annual report of agreed upon procedures for that fiscal year.
- (d) A copy of the report and any comments made by the state auditor shall be maintained as a public record for public inspection during the regular working hours at the principal office of the local government. Those units of local government not having a principal office shall provide a notification to the public as to the location of and times during which the public may inspect the report.

Date



Signature

Name: _____

Title: _____

EXHIBIT D

CERTIFICATION OF COMPLIANCE WITH THE STATE OF GEORGIA'S SEXUAL HARASSMENT PREVENTION POLICY

The State of Georgia promotes respect and dignity and does not tolerate sexual harassment in the workplace. The State is committed to providing a workplace and environment free from sexual harassment for its employees and for all persons who interact with state government. All State of Georgia employees are expected and required to interact with all persons including other employees, SPONSOR, contractors, and customers in a professional manner that contributes to a respectful work environment free from sexual harassment. Furthermore, the State of Georgia maintains an expectation that SPONSOR, its contractors and their employees and subcontractors will interact with entities of the State of Georgia, their customers, and other contractors of the State in a professional manner that contributes to a respectful work environment free from sexual harassment.

Pursuant to the State of Georgia's Statewide Sexual Harassment Prevention Policy (the "Policy"), SPONSOR and all contractors who are regularly on State premises or who regularly interact with State personnel must complete sexual harassment prevention training on an annual basis.

SPONSOR, including its employees and subcontractors, who have violated the Policy, including but not limited to engaging in sexual harassment and/or retaliation may be subject to appropriate corrective action. Such action may include, but is not limited to, notification to the employer, removal from State premises, restricted access to State premises and/or personnel, termination of contract, and/or other corrective action(s) deemed necessary by the State.

- (i) If SPONSOR is an individual who is regularly on State premises or who will regularly interact with State personnel, SPONSOR certifies that:
 - (a) SPONSOR has received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at <http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexual-harassment-prevention-policy>;
 - (b) SPONSOR has completed sexual harassment prevention training in the last year; or will complete the Georgia Department of Administrative Services' sexual harassment prevention training located at <http://doas.ga.gov/human-resources-administration/sexual-harassment-prevention/hr-professionals/employee-training> (scroll down to section for entities without a LMS section) or this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and,
 - (c) Upon request by the State, SPONSOR will provide documentation substantiating the completion of sexual harassment training.
- (ii) If SPONSOR has employees and subcontractors that are regularly on State premises or who will regularly interact with State personnel, SPONSOR certifies that:

- (a) SPONSOR will ensure that such employees and subcontractors have received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at <http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexual-harassment-prevention-policy>;
- (b) SPONSOR has provided sexual harassment prevention training in the last year to such employees and subcontractors and will continue to do so on an annual basis; or SPONSOR will ensure that such employees and subcontractors complete the Georgia Department of Administrative Services' sexual harassment prevention training located at <http://doas.ga.gov/human-resources-administration/sexual-harassment-prevention/hr-professionals/employee-training> (scroll down to section for entities without a LMS section) or this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and
- (c) Upon request of the State of the Georgia Department of Transportation, SPONSOR will provide documentation substantiating such employees and subcontractors' acknowledgment of the State of Georgia's Statewide Sexual Harassment Prevention Policy and annual completion of sexual harassment prevention training.

Signature: _____



Name: _____

Position: _____

Company: CITY OF MONTEZUMA

ATTACHMENT 1

Department of Transportation
State of Georgia

APRIL 14, 2023

SPECIAL PROVISIONS

AIRPORT PROJECT NO. T007967/AP023-9052-25(193) MACON
CONSTRUCT TERMINAL APRON AT THE DR. C.P. SAVAGE, SR. AIRPORT IN MONTEZUMA, GA

S.P. CODE	SPECIAL PROVISIONS DESCRIPTION
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108-1-01-SP	Prosecution and Progress
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109-1-01-SP	Measurement and Payment
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CERTIFICATION REGARDING LOBBYING**Certification for Contracts, Grants, Loans, and Cooperative Agreements**

The undersigned certifies, to the best of his or her knowledge and belief, that:

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


(2) If 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
CITY OF MONTEZUMA	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: <input type="text"/>	* First Name: <input type="text"/> Middle Name: <input type="text"/>
* Last Name: <input type="text"/>	Suffix: <input type="text"/>
* Title: <input type="text"/>	
* SIGNATURE: 	* DATE: <input type="text"/>

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 1. Describes the requests;
 2. Provides an explanation as to why the requests could not be accommodated; and
 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (<https://www.faa.gov/airports/aip/media/aip-pfc-checklist.pdf>) for AIP projects as of [Selection Criteria: Project Application Date].

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 - 1. Reinvestment in an approved noise compatibility project;
 - 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 - 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
 - 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 - 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by

2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

- b. Applicability

1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

- c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The ([**Selection Criteria: Sponsor Name**]), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award."

- e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.

29. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:
 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

- b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 1. eliminate such adverse effect in a manner approved by the Secretary; or
 2. bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4); creed and sex (including sexual orientation and gender identity) per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for

facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or

accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The

with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

- b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.

⁴Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.

⁵Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere

- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

¹ These laws do not apply to airport planning sponsors.

² These laws do not apply to private sponsors.

³ 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall

- v. National Environmental Policy Act of 1969 – 42 U.S.C. § 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 – 31 U.S.C. § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 – 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Build America, Buy America Act, P.L. 117-58, Title IX.

EXECUTIVE ORDERS

- a. Executive Order 11246 – Equal Employment Opportunity¹
- b. Executive Order 11990 – Protection of Wetlands
- c. Executive Order 11998 – Flood Plain Management
- d. Executive Order 12372 – Intergovernmental Review of Federal Programs
- e. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 – Environmental Justice
- g. Executive Order 13166 – Improving Access to Services for Persons with Limited English Proficiency
- h. Executive Order 13985 – Executive Order on Advancing Racial Equity and Support for Underserved Communities Through the Federal Government
- i. Executive Order 13988 – Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation
- j. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers
- k. Executive Order 14008 – Tackling the Climate Crisis at Home and Abroad

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.^{4,5}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.

assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant including but not limited to the following:

FEDERAL LEGISLATION

- a. 49 U.S.C. subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act — 29 U.S.C. § 201, et seq.
- d. Hatch Act — 5 U.S.C. § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.^{1, 2}
- f. National Historic Preservation Act of 1966 — Section 106 — 54 U.S.C. § 306108.¹
- g. Archeological and Historic Preservation Act of 1974 — 54 U.S.C. § 312501, et seq.¹
- h. Native Americans Grave Repatriation Act — 25 U.S.C. § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended — 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended — 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 U.S.C. § 4012a.¹
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 — 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 — 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended — 42 U.S.C. § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 — Section 403 — 42 U.S.C. § 8373.¹
- t. Contract Work Hours and Safety Standards Act — 40 U.S.C. § 3701, et seq.¹
- u. Copeland Anti-kickback Act — 18 U.S.C. § 874.¹



**FAA
Airports**

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airportsponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, and 37 in Section C apply to planning projects. The terms, conditions, and

EXHIBIT E
FAA Airport Sponsor Assurances

FAA Airport Sponsor Assurances shall begin on the following pages.

First Use Date 2021 Specifications: April 16, 2021

**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA**

SPECIAL PROVISION

Section 108—Prosecution and Progress

Retain Subsection 108.03 except as modified below:

For this Project, the Progress Schedule required by Subsection 108.03 need not be submitted.

First Use Date 2021 Specifications: April 16, 2021

**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA**

SPECIAL PROVISION

Section 109—Measurement & Payment

Delete the first sentence of Subsection 109.07.A, paragraph one, and substitute the following:

- A. General: On the tenth day of each calendar month, the total value of Items complete in place will be estimated by the Engineer and certified for payment.

ATTACHMENT 2
SPECIAL CONDITIONS

1. **Airport Layout Plan.** The Sponsor understands and agrees to update the Airport Layout Plan to reflect the construction to standards satisfactory to the FAA and submit it in final form to the State, as applicable. It is further mutually agreed that the reasonable cost of developing said Airport Layout Plan Map is an allowable cost within the scope of a project funded under this Grant Agreement. Airport Sponsors Grant Assurance 29 further addresses the Sponsor's statutory obligations to maintain an airport layout plan in accordance with 49 U.S.C. § 47107(a)(16).