

City of Warner Robins
Draft Council Agenda
April 6, 2026
Council Chambers
700 Watson Blvd. Warner Robins, GA 31093
4:30 PM

Opening Prayer Led by – Pastor Peter Vermeulen; Christ United Methodist Church
Pledge of Allegiance by – Michael Do & Nishi Prajapati; Houston County High School NTHS

Mayor Calls Meeting to Order

Adoption of the Agenda:

Motion –
Second –

Announcements:

Proclamations/Awards/Presentations:

- Proclamation – Month of the Military Child
- Proclamation – National Public Safety Telecommunicators Week
- Proclamation – Community Development Week

1. Work Session Items

- A. April 6, 2026 Agenda Discussion
- B. Adopt a Box – Kate Hogan; Community and Economic Development Director

2. Formal Public Comments Pertaining to Current Agenda Items

3. Consent Agenda – **Curtis**

- A. March 16, 2026 Meeting Minutes
- B. Resolution – Cox Commercial Service Agreement
- C. Resolution – Excess Cyber Insurance Renewal
- D. Resolution – Bumper to Bumper
- E. Resolution – Ardurra Amendment 2 to Task Order 3
- F. Resolution – Paulk Landscaping
- G. Resolution – Xylem Water Solutions USA
- H. Purchasing Items
 - I. General Administration – Associated Systems Incorporated (ASI); \$15,851.25
 - II. Human Resources – Arthur J. Gallagher Risk Mgmt Services; \$15,997.00
 - III. Human Resources – Arthur J. Gallagher Risk Mgmt Services; \$31,691.00
 - IV. Police Department – Central Square-One Solutions; \$170,503.10
 - V. Community and Economic Development - GIS Webtech; \$11,741.34

The City of Warner Robins is endeavoring to be in total compliance with the Americans with Disabilities Act. If you require assistance or auxiliary aids in order to participate at the council meeting please contact the ADA Coordinator, Jessica Bird, at (478) 302-5505 or jbird@wrqa.gov as far in advance of the council meeting as possible. Persons with hearing disabilities can contact the City through the Georgia Relay Service, at (TDD) 1-800-255-0056 or (Voice) 1-800-255-0135.

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4. Motion – Rezoning Petition – Alexis Investments LLC/309.4 acres/East side of Moody Road, situated across Moody Road from the Country Estates Subdivision/ R-2 [Single Family Residential District] to R-3 [General Residential District] – **Lauritsen**
5. Motion – Rezoning Petition – Alamo Opportunity Fund LLC/8.75 acres/East side of HWY 41, West of the Rose Hill Subdivision, adjacent to the North of the Carlton Ridge Subdivision/R-1 [Single Family Residential District] to PDE [Planned Development Extraordinary District] – **Lashley**
6. Motion – Opioid Antagonist Training and Administration Policy Adoption – **Mack**
7. Resolution – Lifeguard Retention Incentive Agreement – **Bibb**
8. Resolution – Right of Way Abandonment – **Holmes**

Citizen Comments
Council Comments
Mayor’s Comments
Adjourn

DRAFT

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Formal Public Comment – Speaker Protocol

The City of Warner Robins has identified this portion of the meeting to allow individuals an opportunity to formally address specific item(s) on the agenda for this meeting. The Mayor will recognize the speaker at the appropriate time and ask him/her to come forward to the podium. During this public comment section, persons shall be permitted to speak for three (3) minutes. When that time period has expired, the mayor shall direct the person speaking to cease. A second request from the mayor to cease speaking shall be cause for the removal of the speaker. Any person making personal, impertinent, profane, or slanderous remarks, or who becomes boisterous while addressing the city council or who otherwise violates any of the above-mentioned rules while attending a council meeting shall be removed from the room at the direction of the mayor, and the person shall be barred from further audience before the council during that meeting. If the mayor fails to act, any member of the council may move to require the mayor to act. If so directed by the mayor or an affirmative vote of the majority of the council, the offending person shall be removed.

Informal Public Comment – City Council Agenda Protocol

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

Placement on the Agenda

Warner Robins requires that any person who wishes to place a subject on the agenda shall advise the City Clerk's Office and the specified subject matter which he or she desires to place on the agenda no later than 12:00 p.m. on the Wednesday prior to the council meeting. Every member of the public will be given an opportunity to be placed on the agenda once every six (6) months. The request can be done in person, regular mail, fax or e-mail. The request should state the name of the individual(s) desiring to be heard and the subject matter to be presented to City Council. Requests may be referred at the discretion of the City Clerk, to appropriate staff for mediation prior to being placed on the public agenda. Please be advised the request to be placed on the agenda does not entitle the speaker to be added to the agenda.

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City of Warner Robins City Council Meeting Minutes

Monday, March 16, 2026

4:30 PM

Council Chambers

Presiding: Mayor LaRhonda W. Patrick

City Officials Present:

Councilman Clifford Holmes
Councilman Keith Lauritsen

Councilman Larry Curtis
Councilman Kevin Lashley

City Officials Absent:

Councilman Derek Mack
Councilman Charlie Bibb

Regular Meeting of Warner Robins City Council

Opening Prayer: Pastor Tim Sizemore; Lighthouse Baptist Church

Pledge of Allegiance: Junior Girl Scouts-Troop 60006 w/ Girl Scouts of Historic Georgia/Heart of Georgia Service Unit

Call to Order: 4:42 p.m.

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

Announcements:

Proclamations/Awards/Presentations:

- Proclamation – 50th Annual Dixie Crow Technical Symposium
- Awards – Employee Service Awards
 - Michael Moriarty – Building and Inspections; 5 years
 - Amy Mckinzie – Clerk’s Office; 25 years

Action Item 1	Work Session Items
Motion:	N/A
Second:	N/A
Outcome:	N/A

Action Item 1 (A)	Discussion of March 16, 2026 Agenda Items
All Items discussed in detail	

Action Item 1 (B)	2025 End of Year Report – WRPD
Chief Fisher presented the 2025 End of Year Report for the Warner Robins Police Department.	

Action Item 2	Formal Public Comments Pertaining to Current Agenda Items
<ul style="list-style-type: none"> Carolyn Mitchell – Item #6 	
Motion:	N/A
Second:	N/A
Outcome:	N/A

Action Item 3	Consent Agenda
<ul style="list-style-type: none"> A. March 2, 2026 Meeting Minutes B. Resolution – Employee Promotions C. Resolution – National Exterminating Co. D. Resolution – Credstar Revenue Solutions E. Resolution – Hays Service, LLC F. Resolution – Diversified Carriers, Inc. G. Resolution – Paulk Landscaping & Nursery, Inc. H. Resolution – 2026 Watershed Protection Plan Long-Term Water Quality Monitoring I. Purchasing Items <ul style="list-style-type: none"> I. Fire Department – Go Cleanco; \$51,096.62 II. Fire Department – Go Cleanco; \$17,913.82 III. General Administration – MCCI Laserfiche Managed Cloud Renewal; \$97,691.98 IV. Utility Department – United Systems; \$56, 555.27 	
Motion:	Councilman Holmes moved for the approval of the consent agenda.
Second:	Councilman Lashley
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 3 (A)	March 2, 2026 Meeting Minutes
<p>The minutes of the Regular Meeting of March 2, 2026 were presented for approval.</p>	

Action Item 3 (B)	Resolution – Employee Promotions
<p>A resolution the following employees are recommended for promotion by their respective Department Directors, and, the Mayor and City Council deem such recommendations beneficial,</p> <ul style="list-style-type: none"> • Felex Jackson Jr., promoted from Meter Reader, Job Class #940, Grade 09, Utility Department to Utilities Servicer, Job Class #968, Grade 10, Utility Department, to be effective March 16, 2026. • Michael Moriarty, promoted from Zoning Assistant, Job Class #851, Grade 15, Building and Inspections Department to Utilities Inspector, Job Class #967, Grade 16, Building and Inspections Department, to be effective March 16, 2026. • Evan Norton, promoted from UT Maintenance Worker III (Water), Job Class #921, Grade 11, Utility Department to UT Maintenance Crew Leader (Water), Job Class #909, Grade 15, Utility Department, to be effective March 16, 2026. 	

Action Item 3 (C)	Resolution – National Exterminating Co.
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached annual contract between National Extermination Co. (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a term beginning April 1, 2026, and ending March 31, 2027, for annual pest control for City facilities.</p>	

Action Item 3 (D)	Resolution – Credstar Revenue Solutions
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached Debt Collection Services Agreement (the “Agreement”) between Midwest Municipal Services LLC dba CredStar Revenue Solutions (“CRS”) and the City of Warner Robins, Georgia (“Client”), for a term beginning March 16, 2026, and ending March 15, 2027, for annual pest control for City facilities.</p>	

Action Item 3 (E)	Resolution – Hays Service, LLC
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contract between Hays Services, and the City of Warner Robins, Georgia, for a term beginning April 1, 2026, and ending March 31, 2027, whereby Hays Services will provide maintenance of the HVAC and Boiler systems at City Hall, 610 A&B Watson Blvd and the Municipal Court building.</p>	

Action Item 3 (F)	Resolution – Diversified Carriers, Inc.
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached annual contract between Diversified Carriers, Inc. (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a term beginning April 1, 2026, and ending March 31, 2027, for scope of work identified in BID NO. 26-GA-4749.</p>	

Action Item 3 (G)	Resolution – Paulk Landscaping & Nursery, Inc.
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contract between Paulk Landscaping and Nursery (“Contractor”), and the City of Warner Robins, Georgia (“City”), for a term beginning April 1, 2026, and ending March 31, 2027, whereby Paulk Landscaping and Nursery will provide landscaping maintenance for Keep Warner Robins Beautiful designated beautification sites and city planted trees.</p>	

Action Item 3 (H)	Resolution – 2026 Watershed Protection Plan Long-Term Water Quality Monitoring
<p>A resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contract between Integrated Science & Engineering (“ISE”), and the City of Warner Robins, Georgia (“City”), whereby Integrated Science & Engineering will perform annual long-term water quality monitoring to meet the requirements of the 2026 Watershed Protection Plan as required by Georgia Environments Protection Division.</p>	

Action Item 3 (I)	Purchasing Items
<p>Purchasing Items</p> <ul style="list-style-type: none"> I. Fire Department – Go Cleanco; \$51,096.62 II. Fire Department – Go Cleanco; \$17,913.82 III. General Administration – MCCI Laserfiche Managed Cloud Renewal; \$97,691.98 	

IV. Utility Department – United Systems; \$56, 555.27

Action Item 4 Resolution – Peach County Service Delivery Strategy Update

A Motion to approve resolution that the Peach County Service Delivery Strategy is hereby adopted as the official Service Delivery Strategy, to be updated from time-to-time as required in Title 36 of the Official Code of Georgia Annotated 36-70-1 et al; and that the Mayor of the City of Warner Robins hereby authorized to place the Service Delivery Strategy on the appropriate forms prescribed by the Georgia Department of Community Affairs, to execute those forms in the proper places, and to submit the Service Delivery Strategy to the Department of Community Affairs for verification in compliance with O.C.G.A. 36-70-26.

Motion:	Councilman Curtis moved for the approval.
Second:	Councilman Holmes
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 5 Resolution – Land Transfer

A motion to approve resolution to authorize the City Attorney’s Office to begin the process of transferring ownership of Houston County Tax Parcel IDs 0W034A 002000, 0W034A 003000, and 0W034A 005000, approximately .84 acres of property located at Kirkwood Circle, to the City of Warner Robins to include, but not limited to, the ordering of title work and the commissioning of a plat of survey.

Motion:	Councilman Lauritsen moved for the approval.
Second:	Councilman Curtis
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 6 Resolution – Kingsque & More

A motion to table until the April 6, 2026 meeting a resolution to authorize Mayor LaRhonda W. Patrick to execute the attached contract between Kingsque & More (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a contract term beginning March 16, 2026, and ending March 15, 2027, for the for the operations and management of concession stands during athletic programs and events held at City of Warner Robins parks and facilities.

Motion:	Councilman Lashley moved to table until the April 6, 2026 meeting.
Second:	Councilman Lauritsen
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 7	Resolution – CDBG Proposed Statement of Objectives and Projected Use of Funds for FY2026
<p>A motion to approve resolution to approve resolution that the Mayor and Council of the City of Warner Robins that the Draft Five-Year Consolidated Plan and FY 2026 Proposed Statement of Objectives and Projected Use of Funds be adopted and approved and hereby authorize general publication of same.</p>	
Motion:	Councilman Holmes moved for the approval.
Second:	Councilman Lashley
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 8	Motion – Appointment to Board of Directors of the International City Tourism Bureau, Inc.
<p>A motion to appoint Gracie Rigby to serve as the City of Warner Robins’s appointment on the Board of Directors of the International City Tourism Bureau, Inc. and authorize the Mayor to execute all necessary documents.</p>	
Motion:	Councilman Curtis moved for the approval.
Second:	Councilman Holmes
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 9	Motion – Small Bill Write Off
<p>Motion to approve the write-off of remaining balances of property tax bills in amounts less than \$5.00 for years 2023, 2024 and 2025.</p>	
Motion:	Councilman Lauritsen moved for the approval.
Second:	Councilman Curtis
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.

Action Item 10

Ordinance # 10-26 – Annexation – Harikrishna B. Patel and Shital H. Patel/1302 Feagin Mill Rd.

Ordinance #10-26 of the Governing Authority of the City of Warner Robins annexing a tract or parcel of land contiguous to the existing corporate limits of the City, and for other purposes.

WHEREAS, a petition has been received from **HARIKRISHNA B. PATEL AND SHITAL H. PATEL** to annex the properties which are more particularly described as follows, to-wit:

All that tract or parcel of land situate, lying and being in Land Lot 131, of the 10th District, Houston County, Georgia, being known and designated as Tract "A", comprising 5.00 acres, more or less, according to a plat of survey of record in Plat Book 20, Page 86, Clerk's Office, Houston County Superior Court. Said plat and the recorded copy thereof are incorporated by reference for all purposes.

LESS AND EXCEPT: All that tract or parcel of land situate, lying and being in Land Lot 131, of the 10th District, Houston County, Georgia, being known and designated as that certain tract containing 1.00 acres, according to a plat of survey of record in Plat Book 32, Page 23, Clerk's Office, Houston Superior Court. Said plat and the recorded copy thereof are incorporated by reference for all purposes.

Subject to all easements, ordinances, covenants, conditions, restrictions and rights-of-way of record, if any.

The property is located at 1302 Feagin Mill Road.

WHEREAS, the said land of **HARIKRISHNA B. PATEL AND SHITAL H. PATEL** may be annexed pursuant to the provisions of the Official Code of Georgia Annotated Section 36-36-20 et seq., said lands being contiguous to the existing corporate limits of the City of Warner Robins and the petitioners being the sole owners of said properties; and

WHEREAS, The City of Warner Robins, relative to its best interest, is desirous of annexing the above-described properties.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Warner Robins, Georgia, and it is hereby ordained by authority of the same, that the petition from **HARIKRISHNA B. PATEL AND SHITAL H. PATEL**, on December 1, 2025, is adopted and approved and said properties are hereby incorporated into the City of Warner Robins, Georgia.

If any ordinance, or part thereof, of the City of Warner Robins is in conflict herewith, this ordinance shall have preference.

<p>If any of the provisions of this ordinance are held invalid, such invalidity shall not affect any of the other provisions which can be given effect without the invalid provision, and, to this end, the provisions of this ordinance are declared to be severable.</p>	
Motion:	Councilman Lashley moved for the approval of Ordinance #10-26 and to waive the second reading.
Second:	Councilman Curtis
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.
Motion:	Councilman Lashley moved to approve the rezoning request of the above mentioned property from RAG [Residential Agricultural District] [County] to R-4 [Multi Family Residential District] [City].
Second:	Councilman Holmes
Outcome:	Councilmen Lauritsen, Lashley, Holmes and Curtis voted for approval.

Citizen Comments – Joseph Kelley

Council Comments

Adjournment: 6:13 pm

Next Regular Council Meeting: Monday, April 6, 2026

Mandy Stella
City Clerk

STAFF REPORT

DEPARTMENT: GENERAL ADMINISTRATION

SUBMITTED BY: CHRIS ROOKS

MEETING DATE: APRIL 6, 2026

AGENDA ITEM

Cox Commercial Service Agreement

This agenda item is for Internet service and updating the current service agreement for Internet that is expiring. This item is a continuation of services with Cox Business.

STAFF RECOMMENDATION

It is staff's recommendation to approve this agreement with Cox to continue with uninterrupted internet services used for daily operations.

Having reliable internet access is essential for the city because it enables efficient communication, faster service delivery, and better access to critical data. A strong internet infrastructure allows departments to coordinate in real time, supports digital services for residents, and increases transparency through online information sharing. It also enhances responsiveness during emergencies and helps cities use modern tools like data analytics and smart infrastructure to operate more effectively and meet community needs.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact:

Total Project Cost: \$26,040.00

Included In Current Capital Budget:

Appropriations:

Account Title / Number	Dollar Amount
1535 53012 Management Information Systems – Telephone and Internet	\$2,170.00 per month \$26,040.00 yearly

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

This Cox service agreement will increase the internet service at City Hall. Our expiring agreement is for a 1G circuit that costs \$2,120 per month. This agreement will increase the circuit to 10G at a cost of \$2,170 per month. The price for the increase is not much more than what we are currently paying. The importance of this increase is increasing our internet usage as we transition to using the new Tyler ERP and other cloud services. This technology requires more internet usage.

ALTERNATIVES

The city has multiple Cox Business accounts. There is an alternative to formally bid this service, but it would require major infrastructure changes. If the decision is to formally bid this service, the recommendation would be to approve this agreement, and plan to formally bid this service through a project management approach due to infrastructure considerations.

ATTACHMENTS

1. Cox Service Agreement

DRAFT

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins authorize Mayor LaRhonda W. Patrick to execute the attached commercial services agreement (the “Agreement” between Cox Communications Georgia, LLC, Cox Georgia Telecom, LLC’ and CB Commercial Devices, LLC (“Cox”), and the City of Warner Robins, Georgia (“Customer”), whereby Cox will provide internet services.

This 6th day of April, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk



Commercial Services Agreement
2/20/2026

Cox Account Rep:	Jonathan Lones	Cox System Address
Phone Number:	+1(478) 784-5130	6601 Hawkinsville Rd Macon, GA 31216
Fax Number:		

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	City Of Warner Robins	Full Name:	Jason Bond
Street Address:	700 Watson Blvd OFC	Billing Telephone:	(478) 929-1111
City/State/Zip:	Warner Robins, GA 31093	Fax:	
Billing Address:	700 Watson Blvd	Contact Number:	(478) 733-2639
City/State/Zip:	Warner Robins, GA 31093	Email:	jbond@wrga.gov
Cox Account #:	1-82251001,1-86482401		

Description	From QTY	To QTY	Unit Price	Term (Months) for Services	Monthly Recurring Charges for Services	One Time Charges
Cox Optical Internet 1 Gbps	1	0	\$0.00	36	\$0.00	\$0.00
IP Address Block - /30 (4 IPs), 1 Usable	1	0	\$0.00	36	\$0.00	\$0.00
IPv6 Address Block - /56	1	0	\$0.00	36	\$0.00	\$0.00
IPv4/IPv6 Dual-Stack	1	0	\$0.00	36	\$0.00	\$0.00
Cox Optical Internet 10 Gbps	0	1	\$2170.00	36	\$2170.00	\$0.00
With 10 Included WiFi Accounts	0	1	\$0.00	36	\$0.00	\$0.00
IP Address Block - /30 (4 IPs), 1 Usable	0	1	\$0.00	36	\$0.00	\$0.00
IPv6 Address Block - /56	0	1	\$0.00	36	\$0.00	\$0.00
IPv4/IPv6 Dual-Stack	0	1	\$0.00	36	\$0.00	\$0.00
Activation Fees						
Cox Optical Internet Installation	0	1	\$0.00	36	\$0.00	\$0.00

Totals:					\$2170.00	\$0.00
Taxes, fees, assessments or surcharges are additional and subject to change time to time. Visit http://www.coxbusiness.com/taxesandfees for more information.						

This Commercial Services Agreement (the "Agreement") is entered into by "Customer" (as described below) and "Cox" (as described in the signature line below and in the Agreement) and includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://www.coxbusiness.com/generalterms> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP") set forth at [coxbusiness.com/acceptableusepolicy](http://www.coxbusiness.com/acceptableusepolicy), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Customer may be subject to usage charges for certain Services. Usages charges for RingCentral Services are described at <https://www.cox.com/ringcentralusage>. Exhibit A is attached to and incorporated into this Agreement by this reference. Any RingCentral ("RC") Device purchased by Customer under this Commercial Services Agreement is sold to Customer by the entity CB Commercial Devices, LLC ("Equipment Seller"), a Cox Affiliate. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), General Terms, the AUP and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. private line type Services, ethernet Services) cross state boundaries or (ii) at least 10% of traffic on such transport Service(s) is interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures referenced in the Service Terms and the General Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	Cox Communications Georgia, LLC, Cox Georgia Telcom, LLC; and CB Commercial Devices, LLC
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

EXHIBIT A

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://www.coxbusiness.com/e911>

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. "Service" and "Services" mean the commercial services described in the Service Description above and any commercial services that are later added to this Agreement pursuant to the terms and conditions of this Agreement.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide related facilities and equipment, the ownership

of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at [coxbusiness.com/acceptableusepolicy](http://www.coxbusiness.com/acceptableusepolicy), which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license

STAFF REPORT

DEPARTMENT: HUMAN RESOURCES
 SUBMITTED BY: NIKKI PEACHEY AND MELANIE BYER
 MEETING DATE: APRIL 06, 2026

AGENDA ITEM

Renewal of Excess Cyber Insurance

STAFF RECOMMENDATION

Approve the renewal of Excess Cyber Insurance for the period of 05/01/2026 – 05/01/2027.

BUDGET AND PROCUREMENT

Budgeted Item: Yes/No

Included In Current Operating Budget: Yes/No

Fiscal Impact: Yes/No

Total Project Cost: **\$36,140**

Included In Current Capital Budget: Yes or No

Appropriations: Yes/No

Account Title / Number	Dollar Amount
Account – 1555-52300	\$36,140.00

External Funding Sources:

Account Title / Number	Dollar Amount
If any funding will be provided by outside partners or agencies, list them with the corresponding amounts	N/A

ITEM DESCRIPTION

The City has cyber insurance coverage as part of its liability insurance policy through the Georgia Interlocal Risk Management Agency (GIRMA). At GIRMA’s recommendation, the City has purchased Excess Cyber Insurance for several years. The City’s excess cyber insurance provides additional coverage once the limits of the primary insurance policy have been exhausted, offering further coverage for cyber incidents and potential financial losses. The City has been offered a policy renewal at the same rate as the current policy.

ALTERNATIVES

- 1) Disapprove the renewal of the Excess Cyber Insurance Coverage. We would need to seek another insurance provider for the needed coverage.

ATTACHMENTS

1. Resolution
2. Excess Cyber Coverage Comparison

DRAFT

**CITY OF WARNER ROBINS
STATE OF GEORGIA**

RESOLUTION

WHEREAS, City staff recommends the City renew its additional Excess Cyber Insurance coverage (\$1,000,000) through GIRMA with Tokio Marine – Houston Casualty Company for a period of one year in the amount of \$36,140; and

WHEREAS, the Mayor and Council deem such recommendation to be beneficial to increase the Cyber Insurance coverage from the standard \$250,000.00 coverage that is included in the Georgia Interlocal Risk Management Agency (GIRMA) Liability Policy.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Warner Robins authorize Mayor LaRhonda W. Patrick and City Clerk Mandy Stella to execute all documents pertaining to Tokio Marine-Houston Casualty Company.

This _____ day of April 2026.

CITY OF WARNER ROBINS

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk

Excess Cyber Coverage Comparison		
Named Insured: City of Warner Robins		
Effective Dates	Expiring (TMHCC) 5/1/2025-5/1/2026	Renewal (TMHCC) 5/1/2026-5/1/2027
Third Party Liability Insuring Agreements		
Multimedia Liability	1,000,000	1,000,000
Security and Privacy Liability	1,000,000	1,000,000
Privacy Regulatory Defense and Penalties	1,000,000	1,000,000
PCI DSS Liability	1,000,000	1,000,000
First Party Insuring Agreements		
Breach Event Costs	1,000,000	1,000,000
System Failure	1,000,000	1,000,000
Cyber Extortion	1,000,000	1,000,000
Dependent System Failure	\$1,000,000 / \$10,000 Deductible	\$1,000,000 / \$10,000 Deductible
Cyber Crime	\$250,000	\$250,000
Maximum Aggregate Limit of Liability	\$1,000,000	\$1,000,000
Deductible	\$0	\$0
Premium	\$34,750	\$34,750
Surplus Lines Tax	\$1,390	\$1,390
Total Premium	\$36,140	\$36,140

ALTERNATIVES

The City has one primary option should the Mayor and City Council choose to follow a path other than that being recommended by Staff:

- *Reject the contract request, and rebid the engagement.*

Pursuing this option could mean needing to delay possible timely repairs or servicing so that an alternative contract could be completed and bid out through city processes.

ATTACHMENTS

1. *26-I-4756 Contract for Filters with Bumper to Bumper (Butler Auto Supply) – Contract Period 4/1/26 thru 3/31/27.*

DRAFT

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins hereby authorize Mayor LaRhonda W. Patrick to execute the attached annual contract between Bumper to Bumper (“Contractor”) and the City of Warner Robins, Georgia (“City”), for a term beginning April 1, 2026, and ending March 31, 2027, for scope of work identified in BID NO. 26-I-4756 for the purchase of filers as defined in Exhibit “A”.

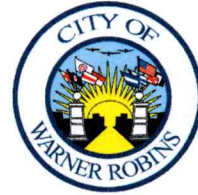
This 6th day of April, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk



ANNUAL CONTRACT FOR GOODS

OWNER: City of Warner Robins
P.O. Box 8629
Warner Robins, GA 31095

CONTRACTOR: Bumper to Bumper
403 North Houston Road
Warner Robins, GA 31093

BID NO./TITLE: 26-I-4756 Annual Contract for Filters

This Contract is made and entered into this 6th day of **April 2026**, by and between **BUMPER TO BUMPER**, (hereinafter "Contractor"), and the **CITY OF WARNER ROBINS**, a Georgia municipal corporation in Houston and Peach Counties, (hereinafter "City").

WHEREAS, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Contract Documents: The following documents, including any addenda, attachments, and additions, collectively form the complete contract documents, all of which are incorporated herein by reference and shall do everything required by this contract:
 - a. Bid Form and Invitation to Bid;
 - b. General Instructions to Bidders, Terms and Conditions;
 - c. Exhibit A: Bid Price List
2. Contract Term: The initial term of this Contract shall commence on the Effective Date of **April 1, 2026 and expire on March 31, 2027**. Upon expiration of the initial term, and on each anniversary of the Effective Date thereafter, this Contract shall automatically renew for up to two (2) successive one (1) year renewal terms, unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the current term. In no event shall the total duration of the Contract, including the initial term and all renewal terms, exceed three (3) years. All terms and conditions of this Contract shall remain in full force and effect during any renewal term unless amended in writing and signed by both parties.
3. Scope of Services: The Contractor is responsible for performing the scope of services set forth in the Invitation to Bid, generally described as follows:

Contractor shall furnish, ship, and deliver all goods specified in the Bid Price List (the "Goods"), attached hereto as Exhibit A. The Goods shall be new, unused, and of current production and must conform to the specifications, quantities, and requirements set forth in this Contract.

4. Contract Price: The City shall pay Contractor in accordance with the prices set forth in the Contractor's proposal, attached hereto and incorporated herein as "Exhibit A", for Contractor's supply and delivery of Goods, subject to authorized budget appropriations. Pricing shall remain firm for the full term of the contract and may only be modified through a written amendment approved by both parties.

5. Commencement of Services; Indefinite Quantity
 - 5.1 During the term of this Contract, the City will request the Contractor to supply Goods as specified on an as-needed basis upon issuing a Purchase Order.
 - 5.2 The City shall have no obligation to any expenditure commitment or minimum purchase quantity under this Contract.

6. Delivery: Goods shall be shipped F.O.B. Destination. The Contractor shall retain title for the risk of transportation, including the filing for losses or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed the F.O.B. clause states otherwise, the Contractor assumes transportation and related charges either by payment or allowance.

7. Payment Procedures
 - 7.1 The City will process payment requests following inspection and acceptance of the goods delivered.
 - 7.2 Contractor must submit valid, itemized invoices after delivering goods or services. At a minimum, invoices must include: (i) invoice number; (ii) Contractor name and address; (iii) purchase order number; (iv) buyer name and address; (v) item description and line number; (vi) item quantity, unit price, and extended price; (vii) discount, if applicable; (viii) order date and shipping date; (ix) back order amount, if any, and shipping date.
 - 7.3 All invoices must be submitted via email to the following address, wrinvoices@wrga.gov.
 - 7.4 The City will pay all undisputed amounts via check within thirty (30) days of receipt and approval of a properly prepared invoice.

8. Termination
 - 8.1 The City, by written notice, may terminate this Contract, in whole or in part, when in the City's interest. If this Contract is terminated, the City shall be liable only for goods or services delivered or accepted. The City Notice of Termination may provide the Contractor thirty (30) days prior notice before it becomes effective. However, at the City's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.
 - 8.2 In compliance with the requirements of O.C.G.A. § 36-60-13 governing the terms and conditions of multiyear contracts, this Contract shall be effective for a term commencing on the Effective Date and terminating at midnight one year later ("initial term"), without further obligation on the part of either party other than outstanding obligations incurred prior to the expiration of such term. Thereafter, in accordance with O.C.G.A. § 36-60-13, this Contract shall be automatically renewed for successive one-year terms as specified (each one-year term occurring after the initial term shall be referred to as a "renewal term")

unless either party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the then current term.

9. Licenses, Registrations, Certifications and Permits: The Contractor shall be responsible for obtaining and maintaining in a valid status, all licenses, registrations, certifications, and permits required by law to manufacture, supply, deliver, or sell the goods provided under this Contract. Contractor shall provide copies of any such licenses, certifications, or permits to the City upon request.
10. Indemnification: The Contractor shall indemnify, defend and hold harmless the City of Warner Robins and, its departments, their officers, agents, and employees from any claims, demands, damages and actions of any kind or nature whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature provided by the Contractor.
11. Subcontractors
 - 11.1 No subcontractor, sub-subcontractor or consultant shall be retained by the Contractor to supply or deliver goods under this Contract without the prior written consent of the City.
 - 11.2 Administration of any approved subcontractor shall be the Contractor's responsibility and all subcontracts shall require each subcontractor to be bound by all pertinent portions of this Contract and to assume all applicable obligations and responsibilities which the Contractor by this Contract assumes toward the City.
 - 11.3 The Contractor shall ensure that all subcontractors engaged in the performance of this Contract possess and maintain all required licenses, certifications, permits, and approvals required by applicable federal, state, and local laws and authorizing the performance of such services for which they were retained.
12. Assignment: This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the City.
13. Contract Modification: Any change to the Contract must be made by a written amendment, signed and dated by authorized representatives of both the City and the Contractor. The amendment must reference the original Contract, state the specific changes, and note any adjustments to price, schedule, or deliverables. No verbal agreements or informal communications shall constitute a valid amendment.
14. Compliance with Laws; Non-Discrimination: The Contractor, its sub-contractor(s), assignees and successors, in the performance of contracted work, shall comply with all applicable federal, state, and local laws, rules and regulations. Including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, gender, religion, age, or disability in connection with any bid submitted to the City of Warner Robins or the performance of any contract resulting therefrom.

IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed.

CITY OF WARNER ROBINS

BUMPER TO BUMPER

Signature: _____
LaRHONDA W. PATRICK
MAYOR

Signature: _____

Print Name: _____

Title: _____

Date: _____

ATTEST: _____
MANDY STELLA
CITY CLERK

ATTEST: _____

DRAFT

Exhibit A
Bid Price List
26-I-4756 Annual Contract for Filters
Initial Contract Term: April 1, 2026 - March 31, 2027

Line	Description	QTY	UOM	Unit Price	Extended Unit Price	Manufacturer	Manufacturer #
1	FUEL FILTER: Wix 24027 or equivalent	6	Each	\$13.96	\$83.76	Wix	24027
2	FUEL FILTER: Wix 24071 or equivalent	6	Each	\$10.06	\$60.36	Wix	24026
3	FUEL FILTER: Wix 24206 or equivalent	24	Each	\$19.98	\$479.52	Wix	24206
4	FUEL FILTER: Wix 33011 or equivalent	2	Each	\$2.73	\$5.46	Wix	33011
5	FUEL FILTER: Wix 33033 or equivalent	24	Each	\$3.92	\$94.08	Wix	33033
6	FUEL FILTER: Wix 33123 or equivalent	6	Each	\$14.95	\$89.70	Wix	33123
7	FUEL FILTER: Wix 33166 or equivalent	2	Each	\$6.00	\$12.00	Wix	33166
8	FUEL FILTER: Wix 33243 or equivalent	24	Each	\$8.81	\$211.44	Wix	33243
9	FUEL FILTER: Wix 33248 or equivalent	2	Each	\$8.92	\$17.84	Wix	33248
10	FUEL FILTER: Wix 33296 or equivalent	2	Each	\$7.71	\$15.42	Wix	33296
11	FUEL FILTER: Wix 33352 or equivalent	1	Each	\$6.93	\$6.93	Wix	33352
12	FUEL FILTER: Wix 33357 or equivalent	4	Each	\$9.22	\$36.88	Wix	33357
13	FUEL FILTER: Wix 33358 or equivalent	1	Each	\$8.48	\$8.48	Wix	33358
14	FUEL FILTER: Wix 33399 or equivalent	4	Each	\$12.84	\$51.36	Wix	33399
15	FUEL FILTER: Wix 33585 or equivalent	20	Each	\$14.58	\$291.60	Wix	33585XE
16	FUEL FILTER: Wix 33595 or equivalent	1	Each	\$8.25	\$8.25	Wix	33595
17	FUEL FILTER: Wix 33604 or equivalent	12	Each	\$29.08	\$348.96	Wix	33604
18	FUEL FILTER: Wix 33626 or equivalent	6	Each	\$11.06	\$66.36	Wix	33626
19	FUEL FILTER: Wix 33697 or equivalent	2	Each	\$12.47	\$24.94	Wix	33697
20	FUEL FILTER: Wix 33719 or equivalent	2	Each	\$14.16	\$28.32	Wix	33719
21	FUEL FILTER: Wix 33736 or equivalent	2	Each	\$36.92	\$73.84	Wix	33736

22	FUEL FILTER: Wix 33899 or equivalent	3	Each	\$55.92	\$167.76	Wix	33899
23	FUEL FILTER: Wix 33965 or equivalent	3	Each	\$31.78	\$95.34	Wix	33965
24	AIR FILTER: Wix 42253 or equivalent	2	Each	\$43.71	\$87.42	Wix	42253
25	AIR FILTER: Wix 42444 or equivalent	12	Each	\$12.73	\$152.76	Wix	42444
26	AIR FILTER: Wix 42487 or equivalent	10	Each	\$13.20	\$132.00	Wix	42487
27	AIR FILTER: Wix 42532 or equivalent	3	Each	\$44.12	\$132.36	Wix	42532
28	AIR FILTER: Wix 42809 or equivalent	6	Each	\$57.48	\$344.88	Wix	42809
29	AIR FILTER: Wix 42985 or equivalent	1	Each	\$15.76	\$15.76	Wix	42985
30	AIR FILTER: Wix 46174 or equivalent	1	Each	\$8.48	\$8.48	Wix	46174
31	AIR FILTER: Wix 46220 or equivalent	1	Each	\$7.71	\$7.71	Wix	46220
32	AIR FILTER: Wix 46376 or equivalent	1	Each	\$26.14	\$26.14	Wix	46376
33	AIR FILTER: Wix 46418 or equivalent	4	Each	\$13.20	\$52.80	Wix	46418
34	AIR FILTER: Wix 46429 or equivalent	3	Each	\$21.71	\$65.13	Wix	46429
35	AIR FILTER: Wix 46438 or equivalent	1	Each	\$17.56	\$17.56	Wix	46438
36	AIR FILTER: Wix 46449 or equivalent	6	Each	\$14.11	\$84.66	Wix	46449
37	AIR FILTER: Wix 46516 or equivalent	1	Each	\$25.07	\$25.07	Wix	46516
38	AIR FILTER: Wix 46530 or equivalent	2	Each	\$38.53	\$77.06	Wix	46530
39	AIR FILTER: Wix 46531 or equivalent	1	Each	\$28.26	\$28.26	Wix	46531
40	AIR FILTER: Wix 46555 or equivalent	2	Each	\$39.99	\$79.98	Wix	46555
41	AIR FILTER: Wix 46562 or equivalent	2	Each	\$29.95	\$59.90	Wix	46562
42	AIR FILTER: Wix 46761 or equivalent	2	Each	\$42.44	\$84.88	Wix	46761
43	AIR FILTER: Wix 46766 or equivalent	2	Each	\$23.60	\$47.20	Wix	46766
44	AIR FILTER: Wix 46804 or equivalent	2	Each	\$13.20	\$26.40	Wix	46804
45	AIR FILTER: Wix 46870 or equivalent	12	Each	\$54.07	\$648.84	Wix	46870
46	AIR FILTER: Wix 46891 or equivalent	4	Each	\$148.30	\$593.20	Wix	46891

47	AIR FILTER: Wix 49092 or equivalent	3	Each	\$100.24	\$300.72	Wix	49092
48	AIR FILTER: Wix 49136 or equivalent	2	Each	\$14.30	\$28.60	Wix	49136
49	AIR FILTER: Wix 49746 or equivalent	2	Each	\$18.71	\$37.42	Wix	49746
50	AIR FILTER: Wix 49883 or equivalent	1	Each	\$13.20	\$13.20	Wix	49883
51	AIR FILTER: Wix WA10697 or equivalent	10	Each	\$28.61	\$286.10	Wix	wa10697
52	OIL FILTER: Wix 51036 or equivalent	35	Each	\$4.41	\$154.35	Wix	51036
53	OIL FILTER: Wix 51040 or equivalent	2	Each	\$4.41	\$8.82	Wix	51040
54	OIL FILTER: Wix 51060 or equivalent	1	Each	\$4.41	\$4.41	Wix	51060
55	OIL FILTER: Wix 51064 or equivalent	12	Each	\$6.43	\$77.16	Wix	51064
56	OIL FILTER: Wix 51068 or equivalent	2	Each	\$4.41	\$8.82	Wix	51068
57	OIL FILTER: Wix 51307 or equivalent	3	Each	\$5.52	\$16.56	Wix	51307
58	OIL FILTER: Wix 51342 or equivalent	1	Each	\$4.16	\$4.16	Wix	51342
59	OIL FILTER: Wix 51348 or equivalent	2	Each	\$4.41	\$8.82	Wix	51348
60	OIL FILTER: Wix 51372 or equivalent	1	Each	\$4.41	\$4.41	Wix	51372
61	OIL FILTER: Wix 51374 or equivalent	2	Each	\$5.51	\$11.02	Wix	51374
62	OIL FILTER: Wix 51394 or equivalent	1	Each	\$4.41	\$4.41	Wix	51394
63	OIL FILTER: Wix 51495 or equivalent	1	Each	\$40.71	\$40.71	Wix	51495
64	OIL FILTER: Wix 51515 or equivalent	2	Each	\$4.41	\$8.82	Wix	51515
65	OIL FILTER: Wix 51516 or equivalent	1	Each	\$4.42	\$4.42	Wix	51516
66	OIL FILTER: Wix 51551 or equivalent	1	Each	\$7.12	\$7.12	Wix	51551
67	OIL FILTER: Wix 51602 or equivalent	4	Each	\$6.63	\$26.52	Wix	51602
68	OIL FILTER: Wix 51607 or equivalent	600	Each	\$6.38	\$3,828.00	Wix	51607
69	OIL FILTER: Wix 51734 or equivalent	1	Each	\$13.04	\$13.04	Wix	51734
70	OIL FILTER: Wix 51740 or equivalent	2	Each	\$35.18	\$70.36	Wix	51740

71	OIL FILTER: Wix 51748 or equivalent	3	Each	\$34.33	\$102.99	Wix	51748
72	OIL FILTER: Wix 51759 or equivalent	2	Each	\$16.01	\$32.02	Wix	51759
73	OIL FILTER: Wix 51768 or equivalent	1	Each	\$8.84	\$8.84	Wix	51768
74	OIL FILTER: Wix 51791 or equivalent	96	Each	\$10.81	\$1,037.76	Wix	51791
75	OIL FILTER: Wix 51799 or equivalent	12	Each	\$24.30	\$291.60	Wix	51799
76	OIL FILTER: Wix 57060 or equivalent	2	Each	\$4.41	\$8.82	Wix	57060
77	OIL FILTER: Wix 57140 or equivalent	1	Each	\$39.09	\$39.09	Wix	57140
78	OIL FILTER: Wix 57182 or equivalent	1	Each	\$10.49	\$10.49	Wix	57182
79	OIL FILTER: Wix 57502 or equivalent	1	Each	\$4.41	\$4.41	Wix	57502
80	OIL FILTER: Wix 57744XD or equivalent	4	Each	\$38.80	\$155.20	Wix	57744xd
81	OIL FILTER: Wix 57899 or equivalent	3	Each	\$4.41	\$13.23	Wix	57899
82	OIL FILTER: Wix WL10050 or equivalent	10	Each	\$5.07	\$50.70	Wix	wl10050
83	OIL FILTER: Wix WL10255 or equivalent	10	Each	\$4.41	\$44.10	Wix	wl10255
84	COOLANT FILTER: Wix 24071 or equivalent	6	Each	\$10.06	\$60.36	Wix	24071
85	COOLANT FILTER: Wix 24206 or equivalent	6	Each	\$19.98	\$119.88	Wix	24206
86	DEF FILTER: Wix WS10023	4	Each	\$48.91	\$195.64	Wix	ws10023
87	FUEL FILTER: Wix 33403	4	Each	\$13.19	\$52.76	Wix	33403
88	FUEL FILTER: Wix 33406	4	Each	\$14.51	\$58.04	Wix	33406
89	FUEL FILTER: Wix 33547	4	Each	\$21.72	\$86.88	Wix	33547
90	FUEL FILTER: Wix WF10564	4	Each	\$34.63	\$138.52	Wix	wf10564
91	FUEL FILTER: Wix 33741	4	Each	\$14.85	\$59.40	Wix	33741
92	FUEL FILTER: Wix 33788	4	Each	\$28.37	\$113.48	Wix	33788
93	FUEL FILTER: Wix 33936	4	Each	\$17.74	\$70.96	Wix	33936
94	AIR FILTER: Wix WA10910	6	Each	\$7.71	\$46.26	Wix	wa10910

95	AIR FILTER: Wix 49082	4	Each	\$13.28	\$53.12	Wix	49082
96	AIR FILTER: Wix 46134	4	Each	\$6.60	\$26.40	Wix	46134
97	AIR FILTER: Wix 46136	4	Each	\$5.51	\$22.04	Wix	46136
98	AIR FILTER: Wix 42330	4	Each	\$33.60	\$134.40	Wix	42330
99	AIR FILTER: Wix WA10346	4	Each	\$19.81	\$79.24	Wix	wa10346
100	AIR FILTER: Wix 46474	4	Each	\$37.80	\$151.20	Wix	46474
101	AIR FILTER: Wix 46883	12	Each	\$56.33	\$675.96	Wix	46883
102	AIR FILTER: Wix 46569	4	Each	\$17.74	\$70.96	Wix	46569
103	AIR FILTER: Wix 46748	4	Each	\$116.97	\$467.88	Wix	46748
104	AIR FILTER: Wix 49746	4	Each	\$18.71	\$74.84	Wix	49746
105	AIR FILTER: Wix 42812	4	Each	\$86.40	\$345.60	Wix	42812
106	AIR FILTER: Wix 49883	4	Each	\$13.20	\$52.80	Wix	49883
107	AIR FILTER: Wix WA10116	4	Each	\$161.46	\$645.84	Wix	wa10116
108	AIR FILTER: Wix 46935	4	Each	\$10.11	\$40.44	Wix	46935
109	AIR FILTER: Wix 42679	4	Each	\$25.93	\$103.72	Wix	42679
110	OIL FILTER: Wix 57045	4	Each	\$4.41	\$17.64	Wix	57045
111	OIL FILTER: Wix 57076	4	Each	\$7.39	\$29.56	Wix	57076
112	OIL FILTER: Wix 57151	4	Each	\$16.02	\$64.08	Wix	57151
113	OIL FILTER: Wix 57312	4	Each	\$18.06	\$72.24	Wix	57312
114	OIL FILTER: Wix 71712	4	Each	\$4.41	\$17.64	Wix	571712
115	OIL FILTER: Wix 51482	4	Each	\$37.62	\$150.48	Wix	51482
116	OIL FILTER: Wix WL10351	4	Each	\$4.41	\$17.64	Wix	WL10351

BID NO.: 26-I-4756 ANNUAL CONTRACT FOR INVENTORY FILTERS

Line #	Description	QTY	UOM	Advance Auto Parts (Advance Stores Company, Incorporated)		Bumper to Bumper (Butler Auto Supply)		LEMLEY'S GARAGE INC		Dent Tires, LLC	
				Raleigh, NC		Warner Robins, GA		Perry, GA		Lithia Springs, GA	
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	FUEL FILTER: Wix 24027 or equivalent	6	Each	\$12.99	\$77.94	\$13.96	\$83.76	\$20.94	\$125.64	\$21.82	\$130.92
1 ALT1	DONALDSON FILTERS P550215	6	Each							\$39.11	
2	FUEL FILTER: Wix 24071 or equivalent	6	Each	\$10.21	\$61.26	\$10.06	\$60.36	\$15.06	\$90.36	\$16.22	\$97.32
2 ALT1	DONALDSON Donaldson 4.21" Spin-On Coolant Filter f	6	Each							\$26.30	
3	FUEL FILTER: Wix 24206 or equivalent	24	Each	\$19.31	\$463.44	\$19.98	\$479.52	\$29.97	\$719.28	\$31.71	\$761.04
3 ALT1	5-3/8" Spin-On Coolant Filter for International	24	Each							\$35.74	
4	FUEL FILTER: Wix 33011 or equivalent	2	Each	\$2.92	\$5.84	\$2.73	\$5.46	\$43.61	\$87.22	\$7.55	\$15.10
4 ALT1	Product Type:In-Line Fuel Filter in Plastic HousingInlet 2	2	Each							\$3.55	
5	FUEL FILTER: Wix 33033 or equivalent	24	Each	\$2.92	\$70.08	\$3.92	\$94.08	\$5.88	\$141.12	\$6.91	\$165.84
6	FUEL FILTER: Wix 33123 or equivalent	6	Each	\$14.48	\$86.88	\$14.95	\$89.70	\$22.42	\$134.52	\$23.55	\$141.30
7	FUEL FILTER: Wix 33166 or equivalent	2	Each	\$5.49	\$10.98	\$6.00	\$12.00	\$9.10	\$18.20	\$9.21	\$18.42
8	FUEL FILTER: Wix 33243 or equivalent	24	Each	\$8.56	\$205.44	\$8.81	\$211.44	\$12.75	\$306.00	\$15.25	\$366.00
9	FUEL FILTER: Wix 33248 or equivalent	2	Each	\$8.84	\$17.68	\$8.92	\$17.84	\$13.78	\$27.56	\$14.87	\$29.74
10	FUEL FILTER: Wix 33296 or equivalent	2	Each	\$6.23	\$12.46	\$7.71	\$15.42	\$11.56	\$23.12	\$13.54	\$27.08
11	FUEL FILTER: Wix 33352 or equivalent	1	Each	\$6.68	\$6.68	\$6.93	\$6.93	\$10.39	\$10.39	\$11.01	\$11.01
12	FUEL FILTER: Wix 33357 or equivalent	4	Each	\$9.20	\$36.80	\$9.22	\$36.88	\$13.83	\$55.32	\$13.31	\$53.24
13	FUEL FILTER: Wix 33358 or equivalent	1	Each	\$7.80	\$7.80	\$8.48	\$8.48	\$12.72	\$12.72	\$13.32	\$13.32
14	FUEL FILTER: Wix 33399 or equivalent	4	Each	\$12.44	\$49.76	\$12.84	\$51.36	\$19.26	\$77.04	\$20.15	\$80.60
15	FUEL FILTER: Wix 33585 or equivalent	20	Each	No Bid		\$14.58	\$291.60	\$21.89	\$437.80	\$23.44	\$468.80
16	FUEL FILTER: Wix 33595 or equivalent	1	Each	\$6.62	\$6.62	\$8.25	\$8.25	\$12.37	\$12.37	\$13.55	\$13.55
17	FUEL FILTER: Wix 33604 or equivalent	12	Each	\$29.72	\$356.64	\$29.08	\$348.96	\$43.58	\$522.96	\$47.82	\$573.84
18	FUEL FILTER: Wix 33626 or equivalent	6	Each	\$11.33	\$67.98	\$11.06	\$66.36	\$16.59	\$99.54	\$34.55	\$207.30
18 ALT1	Spin-On Fuel Filter for Caterpillar	6	Each							\$18.02	
19	FUEL FILTER: Wix 33697 or equivalent	2	Each	\$12.25	\$24.50	\$12.47	\$24.94	\$18.25	\$36.50	\$20.35	\$40.70
20	FUEL FILTER: Wix 33719 or equivalent	2	Each	\$14.12	\$28.24	\$14.16	\$28.32	\$21.24	\$42.48	\$22.87	\$45.74
21	FUEL FILTER: Wix 33736 or equivalent	2	Each	\$36.41	\$72.82	\$36.92	\$73.84	\$55.38	\$110.76	\$62.20	\$124.40
22	FUEL FILTER: Wix 33899 or equivalent	3	Each	\$50.90	\$152.70	\$55.92	\$167.76	\$83.88	\$251.64	\$88.55	\$265.65
23	FUEL FILTER: Wix 33965 or equivalent	3	Each	\$31.95	\$95.85	\$31.78	\$95.34	\$47.67	\$143.01	\$102.84	\$308.52
23 ALT1	Spin-On Fuel Filter for Cummins, Paccar Engines	3	Each							\$49.67	
24	AIR FILTER: Wix 42253 or equivalent	2	Each	\$41.61	\$83.22	\$43.71	\$87.42	\$65.56	\$131.12	\$68.44	\$136.88
25	AIR FILTER: Wix 42444 or equivalent	12	Each	\$12.99	\$155.88	\$12.73	\$152.76	\$19.09	\$229.08	\$20.64	\$247.68
26	AIR FILTER: Wix 42487 or equivalent	10	Each	\$9.93	\$99.30	\$13.20	\$132.00	\$19.80	\$198.00	\$22.45	\$224.50
27	AIR FILTER: Wix 42532 or equivalent	3	Each	\$43.10	\$129.30	\$44.12	\$132.36	\$66.18	\$198.54	\$104.72	\$314.16
28	AIR FILTER: Wix 42809 or equivalent	6	Each	\$56.47	\$338.82	\$57.48	\$344.88	\$86.22	\$517.32	\$96.32	\$577.92
29	AIR FILTER: Wix 42985 or equivalent	1	Each	\$15.42	\$15.42	\$15.76	\$15.76	\$23.64	\$23.64	\$25.90	\$25.90

30	AIR FILTER: Wix 46174 or equivalent	1	Each	<u>\$6.35</u>	\$6.35	\$8.48	\$8.48	\$12.72	\$12.72	\$12.95	\$12.95
31	AIR FILTER: Wix 46220 or equivalent	1	Each	<u>\$7.73</u>	\$7.73	<u>\$7.71</u>	\$7.71	\$11.56	\$11.56	\$25.85	\$25.85
32	AIR FILTER: Wix 46376 or equivalent	1	Each	<u>\$26.00</u>	\$26.00	\$26.14	\$26.14	\$39.21	\$39.21	\$42.15	\$42.15
33	AIR FILTER: Wix 46418 or equivalent	4	Each	<u>\$10.61</u>	\$42.44	\$13.20	\$52.80	\$79.20	\$79.20	\$23.45	\$93.80
34	AIR FILTER: Wix 46429 or equivalent	3	Each	<u>\$20.80</u>	\$62.40	\$21.71	\$65.13	\$97.68	\$97.68	\$34.54	\$103.62
35	AIR FILTER: Wix 46438 or equivalent	1	Each	<u>\$17.83</u>	\$17.83	<u>\$17.56</u>	\$17.56	\$26.34	\$26.34	\$28.30	\$28.30
36	AIR FILTER: Wix 46449 or equivalent	6	Each	<u>\$13.93</u>	\$83.58	\$14.11	\$84.66	\$126.96	\$126.96	\$38.90	\$233.40
37	AIR FILTER: Wix 46516 or equivalent	1	Each	<u>\$24.52</u>	\$24.52	\$25.07	\$25.07	\$37.60	\$37.60	\$58.64	\$58.64
38	AIR FILTER: Wix 46530 or equivalent	2	Each	<u>\$36.04</u>	\$72.08	\$38.53	\$77.06	\$57.79	\$115.58	\$61.10	\$122.20
39	AIR FILTER: Wix 46531 or equivalent	1	Each	<u>\$27.86</u>	\$27.86	\$28.26	\$28.26	\$42.39	\$42.39	\$45.85	\$45.85
40	AIR FILTER: Wix 46555 or equivalent	2	Each	<u>\$39.01</u>	\$78.02	\$39.99	\$79.98	\$119.96	\$119.96	\$93.15	\$186.30
41	AIR FILTER: Wix 46562 or equivalent	2	Each	\$30.46	\$60.92	<u>\$29.95</u>	\$59.90	\$89.84	\$89.84	\$48.35	\$96.70
42	AIR FILTER: Wix 46761 or equivalent	2	Each	\$43.85	\$87.70	<u>\$42.44</u>	\$84.88	\$127.32	\$127.32	\$70.10	\$140.20
43	AIR FILTER: Wix 46766 or equivalent	2	Each	<u>\$23.40</u>	\$46.80	\$23.60	\$47.20	\$70.80	\$70.80	\$38.90	\$77.80
44	AIR FILTER: Wix 46804 or equivalent	2	Each	<u>\$11.81</u>	\$23.62	\$13.20	\$26.40	\$39.60	\$39.60	\$27.45	\$54.90
45	AIR FILTER: Wix 46870 or equivalent	12	Each	\$55.36	\$664.32	<u>\$54.07</u>	\$648.84	\$981.60	\$981.60	\$88.15	\$1,057.80
46	AIR FILTER: Wix 46891 or equivalent	4	Each	<u>\$137.50</u>	\$550.00	\$148.30	\$593.20	\$888.40	\$888.40	\$239.80	\$959.20
47	AIR FILTER: Wix 49092 or equivalent	3	Each	<u>\$94.75</u>	\$284.25	\$100.24	\$300.72	\$451.08	\$451.08	\$237.97	\$713.91
48	AIR FILTER: Wix 49136 or equivalent	2	Each	<u>\$14.41</u>	\$28.82	<u>\$14.30</u>	\$28.60	\$42.90	\$42.90	\$26.27	\$52.54
49	AIR FILTER: Wix 49746 or equivalent	2	Each	<u>\$15.02</u>	\$30.04	\$18.71	\$37.42	\$56.12	\$56.12	\$30.30	\$60.60
50	AIR FILTER: Wix 49883 or equivalent	1	Each	<u>\$9.93</u>	\$9.93	\$13.20	\$13.20	\$19.80	\$19.80	\$22.17	\$22.17
51	AIR FILTER: Wix WA10697 or equivalent	10	Each	<u>\$23.63</u>	\$236.30	\$28.61	\$286.10	\$429.10	\$429.10	\$128.55	\$1,285.50
52	OIL FILTER: Wix 51036 or equivalent	35	Each	<u>\$2.18</u>	\$76.30	\$4.41	\$154.35	\$6.61	\$231.35	\$7.52	\$263.20
53	OIL FILTER: Wix 51040 or equivalent	2	Each	<u>\$2.18</u>	\$4.36	\$4.41	\$8.82	\$6.61	\$13.22	\$7.57	\$15.14
54	OIL FILTER: Wix 51060 or equivalent	1	Each	<u>\$2.18</u>	\$2.18	\$4.41	\$4.41	\$6.61	\$6.61	\$9.15	\$9.15
55	OIL FILTER: Wix 51064 or equivalent	12	Each	\$7.05	\$84.60	<u>\$6.43</u>	\$77.16	\$115.68	\$115.68	\$9.10	\$109.20
56	OIL FILTER: Wix 51068 or equivalent	2	Each	<u>\$4.00</u>	\$8.00	\$4.41	\$8.82	\$13.22	\$13.22	\$16.00	\$32.00
57	OIL FILTER: Wix 51307 or equivalent	3	Each	<u>\$4.00</u>	\$12.00	\$5.52	\$16.56	\$24.75	\$24.75	\$9.94	\$29.82
58	OIL FILTER: Wix 51342 or equivalent	1	Each	\$4.32	\$4.32	<u>\$4.16</u>	\$4.16	\$6.75	\$6.75	\$7.25	\$7.25
59	OIL FILTER: Wix 51348 or equivalent	2	Each	<u>\$2.18</u>	\$4.36	\$4.41	\$8.82	\$13.22	\$13.22	\$8.74	\$17.48
60	OIL FILTER: Wix 51372 or equivalent	1	Each	<u>\$1.40</u>	\$1.40	\$4.41	\$4.41	\$6.61	\$6.61	\$7.85	\$7.85
61	OIL FILTER: Wix 51374 or equivalent	2	Each	<u>\$4.92</u>	\$9.84	\$5.51	\$11.02	\$16.52	\$16.52	\$11.51	\$23.02
62	OIL FILTER: Wix 51394 or equivalent	1	Each	<u>\$2.18</u>	\$2.18	\$4.41	\$4.41	\$6.61	\$6.61	\$1,151.00	\$1,151.00
63	OIL FILTER: Wix 51495 or equivalent	1	Each	<u>\$37.15</u>	\$37.15	\$40.71	\$40.71	\$60.71	\$60.71	\$65.11	\$65.11
64	OIL FILTER: Wix 51515 or equivalent	2	Each	<u>\$2.18</u>	\$4.36	\$4.41	\$8.82	\$13.22	\$13.22	\$8.20	\$16.40
65	OIL FILTER: Wix 51516 or equivalent	1	Each	<u>\$1.40</u>	\$1.40	\$4.42	\$4.42	\$6.63	\$6.63	\$9.41	\$9.41
66	OIL FILTER: Wix 51551 or equivalent	1	Each	<u>\$6.68</u>	\$6.68	\$7.12	\$7.12	\$10.68	\$10.68	\$12.00	\$12.00
67	OIL FILTER: Wix 51602 or equivalent	4	Each	<u>\$5.86</u>	\$23.44	\$6.63	\$26.52	\$39.76	\$39.76	\$10.37	\$41.48
68	OIL FILTER: Wix 51607 or equivalent	600	Each	<u>\$6.31</u>	\$3,786.00	\$6.38	\$3,828.00	\$5,742.00	\$5,742.00	\$16.84	\$10,104.00
69	OIL FILTER: Wix 51734 or equivalent	1	Each	<u>\$12.81</u>	\$12.81	\$13.04	\$13.04	\$19.56	\$19.56	\$21.40	\$21.40
70	OIL FILTER: Wix 51740 or equivalent	2	Each	\$39.38	\$78.76	<u>\$35.18</u>	\$70.36	\$105.54	\$105.54	\$67.55	\$135.10
71	OIL FILTER: Wix 51748 or equivalent	3	Each	<u>\$31.57</u>	\$94.71	\$34.33	\$102.99	\$154.47	\$154.47	\$51.30	\$153.90
72	OIL FILTER: Wix 51759 or equivalent	2	Each	<u>\$15.42</u>	\$30.84	\$16.01	\$32.02	\$48.02	\$48.02	\$26.40	\$52.80
73	OIL FILTER: Wix 51768 or equivalent	1	Each	<u>\$8.84</u>	\$8.84	<u>\$8.84</u>	\$8.84	\$13.26	\$13.26	\$13.77	\$13.77

74	OIL FILTER: Wix 51791 or equivalent	96	Each	\$9.85	\$945.60	\$10.81	\$1,037.76	\$15.81	\$1,517.76	\$16.34	\$1,568.64
75	OIL FILTER: Wix 51799 or equivalent	12	Each	\$23.78	\$285.36	\$24.30	\$291.60	\$36.45	\$437.40	\$39.55	\$474.60
76	OIL FILTER: Wix 57060 or equivalent	2	Each	\$4.00	\$8.00	\$4.41	\$8.82	\$6.61	\$13.22	\$7.34	\$14.68
77	OIL FILTER: Wix 57140 or equivalent	1	Each	\$33.81	\$33.81	\$39.09	\$39.09	\$58.63	\$58.63	\$55.81	\$55.81
78	OIL FILTER: Wix 57182 or equivalent	1	Each	\$10.40	\$10.40	\$10.49	\$10.49	\$15.73	\$15.73	\$16.94	\$16.94
79	OIL FILTER: Wix 57502 or equivalent	1	Each	\$4.00	\$4.00	\$4.41	\$4.41	\$6.61	\$6.61	\$7.84	\$7.84
80	OIL FILTER: Wix 57744XD or equivalent	4	Each	\$39.76	\$159.04	\$38.80	\$155.20	\$58.20	\$232.80	\$63.17	\$252.68
81	OIL FILTER: Wix 57899 or equivalent	3	Each	\$2.41	\$7.23	\$4.41	\$13.23	\$6.61	\$19.83	\$7.85	\$23.55
82	OIL FILTER: Wix WL10050 or equivalent	10	Each	\$2.10	\$21.00	\$5.07	\$50.70	\$7.62	\$76.20	\$11.25	\$112.50
83	OIL FILTER: Wix WL10255 or equivalent	10	Each	\$4.00	\$40.00	\$4.41	\$44.10	\$6.61	\$66.10	\$7.30	\$73.00
84	COOLANT FILTER: Wix 24071 or equivalent	6	Each	\$10.21	\$61.26	\$10.06	\$60.36	\$15.75	\$94.50	\$16.25	\$97.50
85	COOLANT FILTER: Wix 24206 or equivalent	6	Each	\$19.31	\$115.86	\$19.98	\$119.88	\$29.98	\$179.88	\$31.70	\$190.20
86	DEF FILTER: Wix WS10023 or equivalent	4	Each	\$36.41	\$145.64	\$48.91	\$195.64	\$73.36	\$293.44	\$44.71	\$178.84
87	FUEL FILTER: Wix 33403 or equivalent	4	Each	\$10.21	\$40.84	\$13.19	\$52.76	\$19.78	\$79.12	\$19.64	\$78.56
88	FUEL FILTER: Wix 33406 or equivalent	4	Each	\$15.04	\$60.16	\$14.51	\$58.04	\$21.76	\$87.04	\$23.65	\$94.60
89	FUEL FILTER: Wix 33547 or equivalent	4	Each	\$15.97	\$63.88	\$21.72	\$86.88	\$32.58	\$130.32	\$27.60	\$110.40
90	FUEL FILTER: Wix WF10564 or equivalent	4	Each	\$33.06	\$132.24	\$34.63	\$138.52	\$51.94	\$207.76	\$27.60	\$110.40
91	FUEL FILTER: Wix 33741 or equivalent	4	Each	\$13.56	\$54.24	\$14.85	\$59.40	\$22.27	\$89.08	\$22.74	\$90.96
92	FUEL FILTER: Wix 33788 or equivalent	4	Each	\$28.61	\$114.44	\$28.37	\$113.48	\$42.55	\$170.20	\$45.55	\$182.20
93	FUEL FILTER: Wix 33936 or equivalent	4	Each	\$18.02	\$72.08	\$17.74	\$70.96	\$26.61	\$106.44	\$28.50	\$114.00
94	AIR FILTER: Wix WA10910 or equivalent	6	Each	\$6.12	\$36.72	\$7.71	\$46.26	\$11.56	\$69.36	\$35.00	\$210.00
95	AIR FILTER: Wix 49082 or equivalent	4	Each	\$13.37	\$53.48	\$13.28	\$53.12	\$19.92	\$79.68	\$21.42	\$85.68
96	AIR FILTER: Wix 46134 or equivalent	4	Each	\$5.72	\$22.88	\$6.60	\$26.40	\$9.90	\$39.60	\$16.37	\$65.48
97	AIR FILTER: Wix 46136 or equivalent	4	Each	No Bid		\$5.51	\$22.04	\$41.45	\$165.80	\$729.16	\$2,916.64
98	AIR FILTER: Wix 42330 or equivalent	4	Each	\$34.55	\$138.20	\$33.60	\$134.40	\$50.04	\$200.16	\$147.15	\$588.60
99	AIR FILTER: Wix WA10346 or equivalent	4	Each	No Bid		\$19.81	\$79.24	\$29.71	\$118.84	\$47.65	\$190.60
100	AIR FILTER: Wix 46474 or equivalent	4	Each	\$37.15	\$148.60	\$37.80	\$151.20	\$56.70	\$226.80	\$60.50	\$242.00
101	AIR FILTER: Wix 46883 or equivalent	12	Each	\$56.47	\$677.64	\$56.33	\$675.96	\$84.49	\$1,013.88	\$90.31	\$1,083.72
102	AIR FILTER: Wix 46569 or equivalent	4	Each	\$18.20	\$72.80	\$17.74	\$70.96	\$26.61	\$106.44	\$28.40	\$113.60
103	AIR FILTER: Wix 46748 or equivalent	4	Each	\$112.97	\$451.88	\$116.97	\$467.88	\$175.37	\$701.48	\$185.00	\$740.00
104	AIR FILTER: Wix 49746 or equivalent	4	Each	\$15.02	\$60.08	\$18.71	\$74.84	\$28.06	\$112.24	\$41.15	\$164.60
105	AIR FILTER: Wix 42812 or equivalent	4	Each	No Bid		\$86.40	\$345.60	\$129.60	\$518.40	\$139.50	\$558.00
106	AIR FILTER: Wix 49883 or equivalent	4	Each	\$9.93	\$39.72	\$13.20	\$52.80	\$19.80	\$79.20	\$22.17	\$88.68
107	AIR FILTER: Wix WA10116 or equivalent	4	Each	\$146.04	\$584.16	\$161.46	\$645.84	\$247.75	\$991.00	\$251.85	\$1,007.40
108	AIR FILTER: Wix 46935 or equivalent	4	Each	\$7.53	\$30.12	\$10.11	\$40.44	\$15.11	\$60.44	\$22.41	\$89.64
109	AIR FILTER: Wix 42679 or equivalent	4	Each	No Bid		\$25.93	\$103.72	\$38.99	\$155.96	\$61.25	\$245.00
110	OIL FILTER: Wix 57045 or equivalent	4	Each	\$2.18	\$8.72	\$4.41	\$17.64	\$6.41	\$25.64	\$7.84	\$31.36
111	OIL FILTER: Wix 57076 or equivalent	4	Each	\$7.17	\$28.68	\$7.39	\$29.56	\$11.08	\$44.32	\$11.77	\$47.08
112	OIL FILTER: Wix 57151 or equivalent	4	Each	\$15.79	\$63.16	\$16.02	\$64.08	\$24.50	\$98.00	\$25.85	\$103.40
113	OIL FILTER: Wix 57312 or equivalent	4	Each	\$19.31	\$77.24	\$18.06	\$72.24	\$27.50	\$110.00	\$29.31	\$117.24
114	OIL FILTER: Wix 71712 or equivalent	4	Each	No Bid		\$4.41	\$17.64	\$16.51	\$66.04	\$50.00	\$200.00
115	OIL FILTER: Wix 51482 or equivalent	4	Each	No Bid		\$37.62	\$150.48	\$56.43	\$225.72	\$59.94	\$239.76
116	OIL FILTER: Wix WL10351 or equivalent	4	Each	\$4.00	\$16.00	\$4.41	\$17.64	\$6.41	\$25.64	\$19.27	\$77.08

STAFF REPORT

DEPARTMENT: ENGINEERING
 SUBMITTED BY: WILLIAM ABARCA, P.E.
 MEETING DATE: APRIL 6, 2026

AGENDA ITEM

Amendment 2 to Task Order #3
To provide professional engineering services for flow monitoring and inflow/infiltration analysis.

STAFF RECOMMENDATION

Approve the award of a contract to Ardurra Inc. to proceed and continue with professional engineering services to assist with flow monitoring and inflow/infiltration analysis not to exceed \$72,500.00

BUDGET AND PROCUREMENT

Budgeted Item: Yes Included In Current Operating Budget: Yes
 Fiscal Impact: Total Project Cost:
 Included In Current Capital Budget: Appropriations:

Account Title / Number	Dollar Amount
Budget #053.000.04330.020.000.54063	\$72,500.00

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

Consultant to provide professional engineering services to relocate, install and maintain three flow monitors at selected locations, collect flow data, and perform inflow/infiltration analysis on the collected data over a 6-month period.

ALTERNATIVES

ATTACHMENTS

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins authorize Mayor LaRhonda W. Patrick to execute contract amendment no 2 to task order no 3 with Adrurra, Inc., that was previously approved on August 15, 2022, with respect to the scope of basic services, professional and technical engineering services to relocate, install and maintain three flow monitors at selected locations, collect flow data, and perform inflow/infiltration analysis on the collected data over a 6-month period..

This 6th day of April, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk

Amendment 2 to TASK ORDER 03

THIS TASK ORDER IS ISSUED PURSUANT TO THE AGREEMENT FOR CONSULTING SERVICES DATED SEPTEMBER 11, 2023, BETWEEN THE CITY OF WARNER ROBINS UTILITIES DEPARTMENT, GEORGIA AND ARDURRA, INC., WHICH IS INCORPORATED HEREIN BY THIS REFERENCE, WITH RESPECT TO

Scope of Basic Services to Provide Professional Engineering Services for Flow Monitoring and Inflow/Infiltration Analysis

Article A. Purpose:

The purpose of this Task Order is to authorize and direct CONSULTANT (Ardurra, Inc.) to proceed and continue with professional engineering services to assist with flow monitoring and inflow/infiltration analysis. The activities that are included are described in "Article B. Scope of Services."

Article B. Scope of Services:

The Scope of Services authorized in this Task Order includes, but are not limited to, the CONSULTANT to provide professional engineering services to relocate, install and maintain three flow monitors at selected locations, collect flow monitoring data, and perform inflow/infiltration analysis on the collected data over a 6-month period. The engineering and technical services that may be authorized in this task order by the CITY's Representative include, but are not limited to, the following:

1. Program Management Services
2. Review & Respond to Flow Capacity Requests
3. Miscellaneous Evaluations and Flow Monitoring Services.

Specific Work Tasks that may be authorized by the CITY's representative are presented below.

Work Task 1. Program Management Services

The CONSULTANT shall schedule and attend a monthly meeting to provide the CITY with a comprehensive overview of all on-going and planned Task Orders for a period of one (1) year (12 meetings). CONSULTANT will prepare and distribute a Task Order status spreadsheet for each meeting.

Work Task 2. Flow Capacity Requests

The CONSULTANT shall review and respond to the CITY's developer flow capacity requests as requested. The CONSULTANT will utilize its' existing flow capacity spreadsheet model for specific segments of the CITY's sewer collection system. CONSULTANT will provide a letterhead response for each flow capacity request either granting or denying capacity for each development. CONSULTANT shall respond to each request within five (5) business days.

Work Task 3. Miscellaneous Evaluations & Flow Monitoring Services

Work Task 3 will be reserved for miscellaneous system evaluations, flow monitoring services or other engineering services as approved by the CITY. Services include, but are not limited to, the following:

- Detailed lift station analysis as requested by the CITY (Engineering report to be provided for each evaluation conducted).
- Sewer system capacity evaluations for service areas outside of Ardurra’s existing spreadsheet models.
- Flow monitoring services as requested and directed by the CITY as previously outlined under Task Order #3.

Article C. Compensation Provisions:

As compensation for providing the services described within this Amendment 2 to Task Order 03, CLIENT shall pay CONSULTANT in accordance with Section 5 of the August 15, 2022 Master Services Agreement, based on the CONSULTANT’s Per Diem Rates per the 2026 MSA Extension for the actual time worked on the Project, as described in Table C.1 below. When compensation is based on CONSULTANT’s per diem rates, CONSULTANT also shall be compensated for Direct Expenses incurred for the Project, plus a service charge of 5 percent of Direct Expenses, plus applicable sales, use, value-added, business transfer, gross receipts, or other similar taxes, unless modified by subsequent modifications to this Task Order. The total budget ceiling for this Amendment 1 to Task Order 03 is \$72,500 which shall not be exceeded without a revision to this Agreement. A breakdown of the budget ceiling for this amendment is presented in Table C.1.

The budget ceilings presented in Table C.1 were developed from estimates of the level of effort required to perform the proposed services base on CONSULTANT’s experience and engineering judgment. As such, the budget ceilings are an approximation made without detailed information. CONSULTANT shall keep CLIENT informed of progress so that the budget or work effort can be adjusted if found necessary. CONSULTANT is not obligated to incur costs beyond the indicated budgets, as may be adjusted, nor is CLIENT obligated to pay CONSULTANT beyond these limits. The Scope of Services and total budget ceiling for this Task Order can be increased with an authorized revision to this Task Order when executed by both parties. When any budget has been increased, CONSULTANT’s excess costs expended prior to such increase shall be allowable to the same extent as if such costs had been incurred after the approved increase.

Table C.1. Breakdown of Budget Ceiling

Work Task Description	Work Task Cost Amounts	Compensation Method
1. Program Management	\$11,600	Time & Expense
2. Flow Capacity Requests	\$ 35,900	Time & Expense
3. Miscellaneous Flow Evaluations & Flow Monitoring Services	\$ 25,000	Time & Expense
Total Overall Budget Ceiling	\$72,500	

Article D. Authorized Representatives:

The Authorized Representatives designated below are authorized to act concerning this Task Order. Communications between the parties shall be through the Authorized Representatives:

For CLIENT	For CONSULTANT
Name: LaRhonda W. Patrick Mayor, City of Warner Robins, GA	Name: Joseph G. Crews, P.E. Southeast Water Practice Director
Address: P.O. Box 8629 Warner Robins, GA 31095	Address: P.O. Box 23402 Tampa, FL 33623

Article E. Authorization:

Accepted for the CLIENT by:	Offered for CONSULTANT by:
Name	Name
LaRhonda W. Patrick	Joseph G. Crews
Title: Mayor, City of Warner Robins, GA	Title: Southeast Water Practice Director
	February 3, 2026
Date	Date

***** End *****

REVIEWED AS TO FORM

[Signature]
 CITY ATTORNEY
 SUBJECT TO MAYOR AND COUNCIL APPROVAL

STAFF REPORT

DEPARTMENT: COMMUNITY AND ECONOMIC DEVELOPMENT

SUBMITTED BY: TIFFANY BOWEN

MEETING DATE: APRIL 6, 2026

AGENDA ITEM

Consideration for the use of Trees Across Georgia (TAG) Grant funds to enter a (12) month watering contract.

STAFF RECOMMENDATION

Staff recommends approval of the expenditure of TAG funding for a (12) month tree watering contract to support the establishment of 148 newly planted TAG trees. The service has been evaluated to ensure it aligns with site conditions and tree establishment best management practices. Implementation of this contract will enhance the City’s ability to ensure tree survival, protect its investment in grant-funded plantings, and provide consistent, standards-based care in an efficient and sustainable manner.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact: No

Total Project Cost: \$39,000.00

Included In Current Capital Budget: N/A

Appropriations: N/A

Account Title / Number	Dollar Amount

External Funding Sources:

Account Title / Number	Dollar Amount
TAG GRANT 7500-52119	\$39,000.00

ITEM DESCRIPTION

The City of Warner Robins is the recipient of \$750,950 in Trees Across Georgia (TAG) Grant funding over a four-year period to support tree planting in disadvantaged areas identified by the Climate and Economic Justice Screening Tool (CEJST). The City is currently in year three of the grant cycle. To remain eligible for future funding, annual tree planting goals must be met and designated funds fully expended by the end of each year.

This expenditure aligns with the Forestry Commission’s approved Year Three projects. A watering contract is essential for the establishment of the 148 TAG trees that are not irrigated, as new, permanent irrigation is not an allowable grant expense. Several planting sites lack direct water access. The contract provides weekly watering in accordance with ANSI A300 standards, using slow, deep

application at the drip line to support root development. Contractor responsibilities include providing trained personnel, monitoring soil moisture, reporting tree decline or mortality, repairing any operational damage, and submitting monthly summary reports, with immediate notification of any tree loss to allow replacements within the bonding period.

ALTERNATIVES

Choose to delay, revise, or not approve this grant expenditure.

ATTACHMENTS

1. Operational Staffing Plan

DRAFT

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins authorize Mayor LaRhonda W. Patrick to execute the attached contract between Paulk Landscaping and Nursery (“Contractor”), and the City of Warner Robins, Georgia (“City”), for a term beginning April 13, 2026, and ending April 12, 2027, whereby Paulk Landscaping and Nursery will provide all labor, equipment, materials and transportation necessary to provide weekly tree watering services in accordance with current ANSI A300 standards for city planted trees.

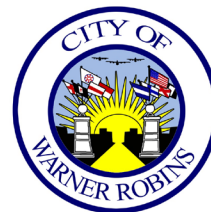
This 6th day of April, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk



CONTRACT FOR SERVICES

OWNER: City of Warner Robins
P.O. Box 8629
Warner Robins, GA 31095

CONTRACTOR: Paulk Landscaping & Nursery, Inc.
1000 Coley Station Rd.
Cochran, GA 31014

BID NO./TITLE: 26-CED-4758 TAG Tree Watering

This Contract is made and entered into this 6th day of **April 2026**, by and between **PAULK LANDSCAPING & NURSERY, INC.**, (hereinafter “Contractor”), and the **CITY OF WARNER ROBINS**, a Georgia municipal corporation in Houston and Peach Counties, (hereinafter “City”).

WHEREAS, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Contract Documents: The following documents, including any addenda, attachments, and additions, collectively form the complete contract documents, all of which are incorporated herein by reference and shall do everything required by this contract:
 - a. Request for Proposal No. 26-CED-4758;
 - b. General Instructions to Bidders, Terms and Conditions;
 - c. Exhibit A: Contractor’s Operational Plan
 - d. Exhibit B: Scope of Work
2. Contract Term: The term of this Contract shall commence on the Effective Date of **April 13, 2026 and expire on April 12, 2027**.
3. Scope of Services: The Contractor is responsible for performing the scope of services set forth in the Scope of Work (the “Work”), attached hereto as “Exhibit B” and generally described as follows:

The Contractor shall provide all labor, equipment, materials and transportation necessary to provide weekly tree watering services in accordance with current ANSI A300 standards.
4. Contract Price: The City shall pay the Contractor in accordance with the rates set forth in the Contractor’s Operational Plan, attached hereto and incorporated herein as “Exhibit A”, for Contractor’s performance of Work, subject to authorized budget appropriations. Pricing shall remain firm for the full term of the contract and may only be modified through a written amendment approved by both parties.

5. Payment Procedures

- 5.1 The City will process payment requests on a monthly basis following inspection and approval of services rendered.
- 5.2 Contractor must submit valid, itemized invoices after delivering goods or services. At a minimum, invoices must include: (i) invoice number; (ii) Contractor name and address; (iii) purchase order number; (iv) buyer name and address; (v) item description and line number; (vi) item quantity, unit price, and extended price; (vii) discount, if applicable; (viii) order date and shipping date; (ix) back order amount, if any, and shipping date.
- 5.3 All invoices must be submitted via email to the following address, wrinvoices@wrga.gov.
- 5.4 The City will pay all undisputed amounts via check within thirty (30) days of receipt and approval of a properly prepared invoice.

6. Termination

- 6.1 The City, by written notice, may terminate this Contract, in whole or in part, when in the City's interest. If this Contract is terminated, the City shall be liable only for goods or services delivered or accepted. The City Notice of Termination may provide the Contractor thirty (30) days prior notice before it becomes effective. However, at the City's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.
- 6.2 In compliance with the requirements of O.C.G.A. § 36-60-13 governing the terms and conditions of multiyear contracts, this Contract shall be effective for a term commencing on the Effective Date and terminating at midnight one year later ("initial term"), without further obligation on the part of either party other than outstanding obligations incurred prior to the expiration of such term.

7. Licenses, Registrations, Certifications and Permits: The Contractor shall be responsible for obtaining and maintaining in a valid status, all licenses, registrations, certifications, and permits necessary to perform the Work as required by law. Contractor shall provide copies of any such licenses, certifications, or permits to the City upon request.

8. Insurance

- 8.1 Contractor shall obtain and continuously maintain during the term of the Contract insurance meeting or exceeding the minimum coverage amounts as follows:
 Worker's Compensation at Statutory Requirement
 Commercial General Liability: \$1 Million/Occurrence, \$2 Million General Aggregate
 Commercial Auto Liability: \$1 Million Combined Single Limit
 Umbrella Liability: \$1 Million
- 8.2 Such insurance shall be endorsed to name the City of Warner Robins as an additional insured party.

9. Indemnification: The Contractor shall indemnify, defend and hold harmless the City of Warner Robins and, its departments, their officers, agents, and employees from any claims, demands, damages and actions of any kind or nature whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the Contractor/any services of any kind or nature provided by the Contractor.

10. Subcontractors

- 10.1 No subcontractor, sub-subcontractor or consultant shall be retained by the Contractor to perform services under this Contract without the prior written consent of the City.
- 10.2 Administration of any approved subcontractor shall be the Contractor's responsibility and all subcontracts shall require each subcontractor to be bound by all pertinent portions of this Contract and to assume all applicable obligations and responsibilities which the Contractor by this Contract assumes toward the City.
- 10.3 The Contractor shall ensure that all subcontractors engaged in the performance of this Contract possess and maintain all required licenses, certifications, permits, and approvals required by applicable federal, state, and local laws and authorizing the performance of such services for which they were retained.

11. Employment Authorization Program

- 11.1 In accordance with the Georgia Security and Immigration Compliance Act, as amended, any Contractor that enters into a contract for the physical performance of services shall register and participate in the federal work authorization program, E-Verify. All subcontractors and sub-subcontractors, as such terms are defined in O.C.G.A. § 13-10-90, shall also be required to comply with these E-Verify requirements.
- 11.2 The Contractor and their subcontractors and sub-subcontractors will be required to execute an affidavit verifying their compliance with O.C.G.A. § 13-10-91.
- 11.3 The Contractor shall comply with any and all applicable requirements and provisions set forth in O.C.G.A. § 13-10-91.
- 11.4 Pursuant to O.C.G.A. § 13-10-91, in the event the Contractor contracts with a subcontractor in connection with this Contract, the Contractor shall secure from such subcontractor a notarized subcontractor affidavit, and maintain such record for inspection by the City.

12. Assignment: This Contract shall not be assignable by the Contractor in whole or in part without the written consent of the City.

13. Contract Modification: Any change to the Contract must be made by a written amendment, signed and dated by authorized representatives of both the City and the Contractor. The amendment must reference the original Contract, state the specific changes, and note any adjustments to price, schedule, or deliverables. No verbal agreements or informal communications shall constitute a valid amendment.

14. Compliance with Laws; Non-Discrimination: The Contractor, its sub-contractor(s), assignees and successors, in the performance of contracted work, shall comply with all applicable federal, state, and local laws, rules and regulations. Including, but not limited to, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, gender, religion, age, or disability in connection with any bid submitted to the City of Warner Robins or the performance of any contract resulting therefrom.

IN WITNESS WHEREOF, the parties hereto have each caused this Contract to be executed.

CITY OF WARNER ROBINS

**PAULK LANDSCAPING & NURSERY,
INC.**

Signature: _____
LaRHONDA W. PATRICK
MAYOR

Signature: _____

Print Name: _____

Title: _____

Date: _____

ATTEST: _____
MANDY STELLA
CITY CLERK

ATTEST: _____

DRAFT

Exhibit A

1000 Coley Station Road
Cochran, GA 31014
Office: (478) 934-4146
Fax: (478) 934-9600



8341 Grace Road
Macon, GA 31216
Office: (478) 254-8580
Fax: (478) 254-8581

**City of Warner Robins
Tag Tree Watering Contract
Operational Plan**

Paulk Landscaping, Inc. will provide one Service Technician from our Lawn Care Division and he will water the 148 trees as requested. He will utilize a 250 gallon tank which is located in his truck with a standard hose and a Chapin, Gilmour, or Niagra nozzle to properly water the requested trees. We will water the trees once a week for 52 weeks.

Paulk Landscaping, Inc. will email a city of Warner Robins’ designee to let them know that the service has been completed each week. **Paulk Landscaping Inc.** will invoice the City of Warner Robins once a month for the 12 months.

Paulk Landscaping, Inc. will provide one Supervisor to inspect the trees each month to ensure that they are being water properly and provide an email to the City of Warner Robins’ designee to let them know the overall condition of the tree and to report any issues that may be present.

Monthly Cost: \$3,250.00
Yearly Cost: \$39,000.00

Jon K. Thrower
Paulk Landscaping, Inc.
Vice Present

“Providing quality landscape and hardscape design, installation, and maintenance to the Middle Georgia area and beyond.”



Exhibit B

SCOPE OF WORK

A. Performance Requirements

- 1. Frequency
 - Trees shall be watered once per week.
 - Adjustments for significant rainfall may be approved by the City.
- 2. Application Method
 - Watering shall be conducted as a slow, deep soak to encourage deep root development.
 - Water shall be applied at the drip line of the tree.
 - Water shall NOT be applied directly on the root collar or trunk.
 - The goal is full saturation of the root ball and surrounding backfill soil without runoff.
 - Contractors shall avoid soil erosion and ponding.
- 3. Volume
 - Approximately 30 gallons per tree per visit for caliper trees and 15 gallons per tree per visit per containerized tree, unless otherwise directed by KWRB Manager.
- 4. Equipment Restrictions
 - Tree bags are prohibited.
 - Tree diapers are permitted.
 - Tank trucks, hose systems, or equivalent slow-release methods are acceptable.
 - Equipment must be in good working condition and suitable for municipal park and ROW settings.

B. Site Location and Tree Count

Location	Address	Quantity
Green Street	79 Green Street	5 trees
Bryant Cemetery	Armed Forces Blvd	3 trees
Memorial Park	800 Armed Forces Blvd	25 trees
Ada Lee Park	79 Scott Blvd	19 trees
Ferguson Park	471 Elberta Road	16 trees
Tot Lot	101 Athens Street	8 trees
Deloris Toliver Park	116 Wallace Drive	12 trees
Coleman Blvd ROW	Various	60 trees
Total Trees:		148

C. Reporting Requirements

- The contractor shall submit monthly summary reports that include the following: weekly service logs, dates of service, locations serviced, estimated gallons applied per site and observations on tree health.
- Contractor must immediately notify the KWRB Manager of tree mortality.

D. Contractor Responsibilities

- Provide trained personnel knowledgeable in tree establishment practices.
- Monitor soil moisture conditions.

- Adjust watering technique to avoid overwatering.
- Immediately notify the City of any of the following: tree decline, vandalism, irrigation conflicts and mortality.
- Maintain safe traffic control procedures when operating in ROW.
- Repair any turf or landscape damage caused during operations.

DRAFT

STAFF REPORT

DEPARTMENT: PURCHASING
 SUBMITTED BY: MONTIE WALTERS
 MEETING DATE: 4/6/2026

AGENDA ITEM

Veterans High School Lift Station

STAFF RECOMMENDATION

We recommend approval.

BUDGET AND PROCUREMENT

Budgeted Item: No

Included In Current Operating Budget: No

Fiscal Impact: Yes

Total Project Cost: \$25,559.30

Included In Current Capital Budget: No

Appropriations: No

Account Title / Number	Dollar Amount
New Projects-ESG 053.000.4330.000.000.54066	\$25,559.30

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

Pro Pump, Inc. a qualified tech for Xylem Pumps was called to investigate a 15hp Xylem pump at Veterans High School. The pump was not pumping to capacity.

ALTERNATIVES

ATTACHMENTS

- List each supporting document that you are providing



Xylem Water Solutions USA, Inc.
Flygt Products

Kirsten Royals
Technical Inside Sales

90 Horizon Drive, Suwanee, GA 30024
Tel +1.770.932.4320 Fax +1.770.932.4321

April 2, 2026

ESG Operations, Inc.
250 Industrial Park Blvd.
Warner Robins, Ga. 31088

Subject: Flygt Products - Sales & Service

Please be advised that Xylem Water Solution Inc. – Flygt Products, located in Suwanee, GA is the only authorized vendor and authorized service facility for Georgia.

Thank you for your interest in Flygt Products and do not hesitate to call me if you have any questions regarding distribution or any other matter.

Very truly yours,

Kirsten Royals

Technical Inside Sales
Xylem, Inc - Flygt Products
90 Horizon Drive
Suwanee, GA 30024
Tel: 678-804-5692
Fax: 770-932-4321
Kirsten.royals@xylem.com

*Flygt Products include Submersible pumps, mixers, valves, Syracuse Safe- Hatch access covers, controls and well washer.

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins authorize Mayor LaRhonda W. Patrick to execute the attached purchasing quote between Xylem Water Solutions USA, Inc., and the City of Warner Robins, Georgia, whereby Xylem Water Solutions USA, Inc. will provide a Flygt Model NP-3153 submersible pump.

This 6th day of April, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk



**Xylem Water Solutions USA, Inc.
Flygt Products**

March 24, 2026

35 Nutmeg Drive
P.O. Box 1004
Trumbul, CT 06611-0943
Tel 203 380 4700
Fax 203 380 4705

CITY OF WARNER ROBINS
202 N DAVIS DR
PMB 718
WARNER ROBINS GA 31093-3348

Quote # 2026-ATL-0236
Project Name: INFRAMARK
Job Name: Warner Robins - 3153

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment.

3153.181-0870363

Qty	Part Number	Description	Unit Price
1	3153.185-6325	Flygt Model NP-3153.185 6" volute Submersible pump equipped with a 460 Volt / 3 phase / 60 Hz 15 HP 1750 RPM motor, 435 impeller, 1 x 65 Ft. length of SUBCAB S3x16+3x16/3+S(4x0,5) submersible cable, FLS leakage detector, volute is prepared for Flush Valve	\$ 24,342.30
3153.181-0870363 Price			\$ 24,342.30
Total Price			\$ 24,342.30
Freight Charge			\$ 1,217.00
Total Price			\$ 25,559.30

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xylem.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

As of October 14th, 2024, all orders must meet a minimum dollar value of \$1,200. Xylem reserves the right to refuse to process any order that does not meet the minimum order value requirement. Xylem will support order adjustments to meet the minimum order value threshold.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.
Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)
 See Freight Payment (Delivery Terms) below.
Taxes: State, local and other applicable taxes are not included in this quotation.



Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Tariff Changes: The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Xylem reserves the right to adjust the pricing of the affected goods to reflect the increased costs.

Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

Validity: This Quote is valid for thirty (30) days.

Terms of delivery: Freight PP/Line Item

Time of delivery: Approx. 12 working weeks after release of order.

Terms of payment: 100% N30 after invoice date – upon acceptance of purchase order and credit review

Sincerely,

Kirsten Royals
Senior Customer Support Coordinator

Cell: 404-831-4726
kirsten.royals@xylem.com
Fax: 770-932-4321



**Xylem Water Solutions USA, Inc.
Flygt Products**

Customer Acceptance

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

A signed copy of this Quote is acceptable as a binding contract.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Quote #:
Customer Name:
Job Name: Warner Robins - 3153
Total Amount: \$ 24,342.30
(excluding freight)

Signature: _____ Name: _____
(PLEASE PRINT)

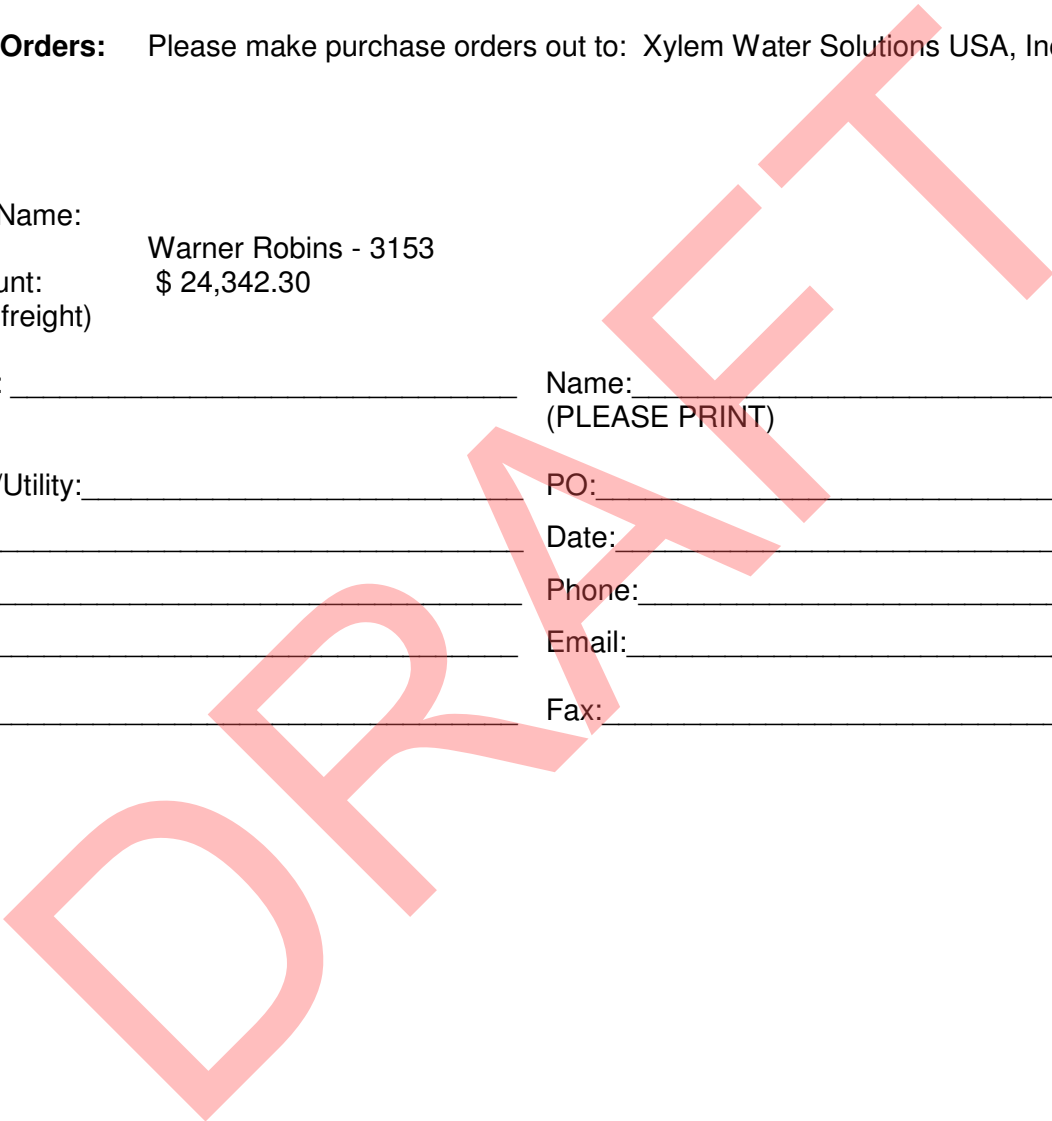
Company/Utility: _____ PO: _____

Address: _____ Date: _____

_____ Phone: _____

_____ Email: _____

_____ Fax: _____



STAFF REPORT

DEPARTMENT: GENERAL ADMINISTRATION

SUBMITTED BY: CHRIS ROOKS

MEETING DATE: APRIL 6, 2026

AGENDA ITEM

Professional time for Associated Systems Incorporated (ASI)/City Enterprise Resource Planning (ERP)/ AS400 System

This agenda item is an invoice for customer support and professional time for the period of January 26, 2026, through February 25, 2026. AS400 is our current Enterprise Resource Planning system that staff uses for daily operations.

STAFF RECOMMENDATION

The staff recommendation is to approve payment for this invoice for billed customer service and professional time between City staff and ASI staff.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: Yes

Fiscal Impact:

Total Project Cost: \$15,851.25

Included In Current Capital Budget:

Appropriations:

Account Title / Number	Dollar Amount
1535 52041 IT Professional/Technical Software	\$15,851.25

External Funding Sources:

Account Title / Number	Dollar Amount

ITEM DESCRIPTION

AS400 is our current Enterprise Resource Planning system the City uses for daily operations. AS400 is the program that Tyler Technologies will eventually replace. We will have to continue to pay invoices for AS400 until we have fully deployed the new ERP system.

ALTERNATIVES

We are currently in the implementation phase with Tyler Technologies, which is an alternative/replacement to AS400. This project was competitively bid and a contract was executed after

staff recommended awarding the bid to Tyler Technologies. The project is currently in the implementation phase with an expected project end date in 2027.

ATTACHMENTS

1. ASI Detailed Billing Invoice for Professional Services

DRAFT



ASSOCIATED SYSTEMS INCORPORATED

PO Box 16583
Greenville, SC 29606

ASSOCSYS.COM

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

Customer #06952
Invoice #60225-RG

Dear Lydia,

Below are our charges for the period 1/26/2026 thru 2/25/2026.

Melanie	Question about PR data 02/15/26	2/19/26	
Sarah	Review AP correction post with SR and Chris	2/10/26	
Tracey	Check/Reverse duplicate Misc Payment to BL account	2/10/26	
Tracey	Misc Utility system assistance	1/29/26	
	Total Customer Support-----		2,115.00
	Professional Time-----		
	Accounts Payable-----		
Chris	AP voided Ck# 275255 1/27/26,bad YR/MO,Disb issue	2/19/26	123.75
FPratt	AP positive pay issues on wire void BK6 BK5	2/05/26	82.50
FPratt	Correct 1099NEC Form A pront issue	1/29/26	41.25
FPratt	Issue with AP wire payments to the wrong bank	2/04/26	82.50
Lydia	Issue with AP 1099's and zipcode	1/27/26	206.25
Lydia	Merge two Vendors 1099NEC	1/28/26	41.25
Sarah,Chris	AP wire paymnt posted to YRMO already final closed	2/09/26	206.25
	Total Accounts Payable-----		783.75
	Business License-----		
Sophie	Adjust bill #13778 & #15718 overpay 2024 license	2/24/26	288.75
Sophie	Correct issue with BL acct#646 overpay to wrong yr	2/06/26	41.25
Sophie	Correct multi year payments issues BL acct #16734	2/23/26	123.75
Sophie	Correct payment for BL account 15037	2/19/26	41.25
Sophie	Reset Bus License amounts billed wrong year	2/13/26	82.50
Sophie, MStella	New method to get two year past due for BL	1/26/26	165.00
Sophie,Mstella	Create EXCEL format of Bus.License Past Due accts	1/28/26	247.50
Sophie,MStella	Problems with BL dilinquent listing, past due	1/26/26	330.00
Sophie,MStella	Send out EXCEL of Bus.License Past Due accts	1/28/26	82.50
Tracey	Check into Billing/GL issue GL account 44553	1/29/26	206.25
	Total Business License-----		1,608.75
	Bank Reconciliation-----		
Chris	Correct statement date 206/02 for cleared PR chks	2/19/26	41.25

----Invoice Continued---



ASSOCIATED SYSTEMS INCORPORATED

PO Box 16583
Greenville, SC 29606

ASSOCSYS.COM

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

Customer #06952
Invoice #60225-RG

Dear Lydia,

Below are our charges for the period 1/26/2026 thru 2/25/2026.

	Total Bank Reconciliation-----	41.25
	General Ledger-----	
Lydia	Cash/AP error entries Funds 17,54. Inv Entries F53 2/02/26	412.50
Lydia	Issue with 11/2025-12/2025 Fund 53,54 GL outof bal 2/25/26	165.00
Lydia	Resend Fiscal 2024 GL balance EXCEL report files 2/11/26	82.50
Lydia	Send TYLER daily GL data for payroll 2/24/26	82.50
Lydia	Tyler import file formats specifics for GL night 2/19/26	165.00
Lydia	Work on FY2024 reports recovery 2/06/26	206.25
Lydia, Tyler	New daily EXCEL transaction format file for Tyler 2/20/26	247.50
	Total General Ledger-----	1,361.25
	Inventory-----	
Haley	Inv Physical Central Receiving assistance 2/04/26	247.50
Haley	Physical inventory post prep 2/05/26	165.00
Haley	Physical inventory Central Receiving post run 2/06/26	165.00
Haley	Send updated TYLER INDATAXL file to user 2/24/26	82.50
HTayse	Issue with Packets not pulling GL(BC entry) 1/30/26	82.50
Lydia	TYLER inventory expense questions 2/03/26	82.50
Lydia, Barcode	Problems with inv posting to wrong GL account 2/04/26	82.50
Lydia, Tyler	Tyler inventory conversion assistance 2/05/26	165.00
	Total Inventory-----	1,072.50
	Miscellaneous-----	
	Clear error message with record lock on meter file 1/30/26	123.75
	Start SMTP server & check to see if its failing 2/11/26	82.50
ED, Jason	Nightly tape backup issue, reset job queue 2/12/26	41.25
Lydia	Email from Lee Kaylor(TYLER) GL review 2/23/26	123.75
Lydia	Teams Meeting with Tyler to discuss GL specifics 2/20/26	330.00
Lydia, Tyler	SFTP setup questions for TYLER GL nightly transfer 2/25/26	165.00
	Total Miscellaneous-----	866.25
	Payroll-----	
Kim	Recover PR275WDP data for 01/09/26 payroll 2/19/26	41.25

----Invoice Continued---



ASSOCIATED SYSTEMS INCORPORATED

PO Box 16583
Greenville, SC 29606

ASSOCSYS.COM

Lydia Humphrey
City of Warner Robins
PO Box 8629
Warner Robins, GA 31095-8629

Customer #06952
Invoice #60225-RG

1535 52041

Dear Lydia,

Below are our charges for the period 1/26/2026 thru 2/25/2026.

Kim,Gaye	Load POLL workers for W2 process	2/16/26	165.00
Kim,Gaye	Poll worker W2 issue. EFW2 file submission review	2/12/26	165.00
Melanie	Create run process for PR HRS data for Tyler	2/20/26	330.00
	Total Payroll-----		701.25
	Tax Processing-----		
Chris	Tax acct Missing_Dist from Manetron on ISERVER	2/23/26	165.00
Chris	Tax data reset for multiple dates in GL	2/24/26	247.50
	Total Tax Processing-----		412.50
	Utility Billing-----		
	Assistance needed to apply penalties	2/04/26	4,537.50
	Create menu & options to send AMI file to Ashley	1/27/26	1,237.50
	Pull transactions from Synovus for Monday-Friday	1/30/26	577.50
Teresa	Remove duplicate Utility payments	2/11/26	41.25
	Total Utility Billing-----		6,393.75
	Vehicle Maintenance-----		
BMontano	New setup/query report for Vehl Insurance Renewal	1/30/26	288.75
Walthall	Fuel usage post 01/01-01/29	2/05/26	82.50
Walthall	Load Vehicle fuel 01/28 - 02/11	2/12/26	82.50
Walthall	Load 01/01/26 - 01/27/26 fuel onto system	1/29/26	41.25
	Total Vehicle Maintenance-----		495.00
	Total Professional Time-----		13,736.25

** Invoice Total ** \$15,851.25

Terms: Due upon Receipt

Due to a hardware issue, ASI is sending only hard copy invoices.

03/03/26 19:28:57

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PERSON REQUEST WORK	ASI Init	Work Date	Description Of Work	Work Hrs	Amount	Type WORK
	JDC	2026/02/11	Start SMTP server & check to see if its failing	.50	82.50	MS
	MT	2026/01/30	Clear error message with record lock on meter file	.75	123.75	MS
	MT	2026/02/04	Assistance needed to apply penalties	27.50	4,537.50	UB
	MT	2026/01/27	Create menu & options to send AMI file to Ashley	7.50	1,237.50	UB
	MT	2026/01/30	Pull transactions from Synovus for Monday-Friday	3.50	577.50	UB
			TOTAL		6,558.75	
BMontano	JDC	2026/01/30	New setup/query report for Veh1 Insurance Renewal	1.75	288.75	VM
			TOTAL		288.75	
Chris	JDC	2026/02/19	AP voided Cr# 275255 1/27/26,bad YR/MO,Disb issue	.75	123.75	AP
Chris	JDC	2026/02/19	Correct statement date 206/02 for cleared PR chks	.25	41.25	BR
Chris	JDC	2026/02/23	Tax acct Missing_Dist from Manetron on ISERVER	1.00	165.00	TX
Chris	JDC	2026/02/24	Tax data reset for multiple dates in GL	1.50	247.50	TX
			TOTAL		577.50	
ED,Jason	JDC	2026/02/12	Nightly tape backup issue, reset job queue	.25	41.25	MS
			TOTAL		41.25	
FPratt	JDC	2026/02/05	AP positive pay issues on wire void BK6 BK5	.50	82.50	AP
FPratt	JDC	2026/01/29	Correct 1099NEC Form A pront issue	.25	41.25	AP
FPratt	JDC	2026/02/04	Issue with AP wire payments to the wrong bank	.50	82.50	AP
			TOTAL		206.25	
Haley	JDC	2026/02/04	Inv Physical Central Receiving assistance	1.50	247.50	IN
Haley	JDC	2026/02/05	Physical inventory post prep	1.00	165.00	IN
Haley	JDC	2026/02/06	Physical inventory Central Receiving post run	1.00	165.00	IN

03/03/26 19:28:57

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PAGE 2

PERSON REQUEST WORK	ASI Inlt	Work Date	Description Of Work	Work Hrs	Amount	Type Work
Haley	JDC	2026/02/24	Send updated TYLER INDATAXL file to user	.50	82.50	IN
			TOTAL		660.00	
HTayse	JDC	2026/01/30	Issue with Packets not pulling GL(BC entry)	.50	82.50	IN
			TOTAL		82.50	
Kim	JDC	2026/02/19	Recover PR275WDP data for 01/09/26 payroll	.25	41.25	PR
			TOTAL		41.25	
Kim,Gaye	JDC	2026/02/16	Load POLL workers for W2 process	1.00	165.00	PR
Kim,Gaye	JDC	2026/02/12	Poll worker W2 issue. EFW2 file submission review	1.00	165.00	PR
			TOTAL		330.00	
Lydia	JDC	2026/01/27	Issue with AP 1099's and zipcode	1.25	206.25	AP
Lydia	JDC	2026/01/28	Merge two Vendors 1099NEC	.25	41.25	AP
Lydia	JDC	2026/02/02	Cash/AP error entries Funds 17,54. Inv Entries F53	2.50	412.50	GL
Lydia	JDC	2026/02/25	Issue with 11/2025-12/2025 Fund 53,54 GL outof bal	1.00	165.00	GL
Lydia	JDC	2026/02/11	Resend Fiscal 2024 GL balance EXCEL report files	.50	82.50	GL
Lydia	JDC	2026/02/24	Send TYLER daily GL data for payroll	.50	82.50	GL
Lydia	JDC	2026/02/19	Tyler import file formats specifics for GL night	1.00	165.00	GL
Lydia	JDC	2026/02/06	Work on FY2024 reports recovery	1.25	206.25	GL
Lydia	JDC	2026/02/03	TYLER inventory expense questions	.50	82.50	IN
Lydia	JDC	2026/02/23	Email from Lee Kaylor(TYLER) GL review	.75	123.75	MS
Lydia	JDC	2026/02/20	Teams Meeting with TYLER to discuss GL specifics	2.00	330.00	MS
Lydia,Barcode	JDC	2026/02/04	Problems with inv posting to wrong GL account	.50	82.50	IN
Lydia,Tyler	JDC	2026/02/20	New daily EXCEL trnasaction format file for Tyler	1.50	247.50	GL

03/03/26 19:28:57

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PERSON REQUEST WORK	ASI Init	Work Date	Description Of Work	Work Hrs	Amount	TYPE Work
Lydia, Tyler	JDC	2026/02/05	Tyler inventory conversion assistance	1.00	165.00	IN
Lydia, Tyler	JDC	2026/02/25	SFTP setup questions for TYLER GL nightly transfer	1.00	165.00	MS
			TOTAL	2,557.50		
Melanie	JDC	2026/02/20	Create run process for PR HRS data for Tyler	2.00	330.00	PR
			TOTAL	330.00		
Sarah, Chris	JDC	2026/02/09	AP wire paymnt posted to YRMO already final closed	1.25	206.25	AP
			TOTAL	206.25		
Sophie	JDC	2026/02/24	Adjust bill #13778 & #15718 overpay 2024 license	1.75	288.75	BL
Sophie	JDC	2026/02/06	Correct issue with BL acct#646 overpay to wrong YR	.25	41.25	BL
Sophie	JDC	2026/02/23	Correct multi Year payments issues BL acct #16734	.75	123.75	BL
Sophie	JDC	2026/02/19	Correct payment for BL account 15037	.25	41.25	BL
Sophie	JDC	2026/02/13	Reset Bus License amounts billed wrong Year	.50	82.50	BL
Sophie, MStella	JDC	2026/01/26	New method to get two year past due for BL	1.00	165.00	BL
Sophie, MStella	JDC	2026/01/28	Create EXCEL format of Bus.License Past Due accts	1.50	247.50	BL
Sophie, MStella	JDC	2026/01/26	Problems with BL dillinquent listing, past due	2.00	330.00	BL
Sophie, MStella	JDC	2026/01/28	Send out EXCEL of Bus.License Past Due accts	.50	82.50	BL
			TOTAL	1,402.50		
Teresa	JDC	2026/02/11	Remove duplicate Utility payments	.25	41.25	UB
			TOTAL	41.25		
Tracey	JDC	2026/01/29	Check into Billing/GL issue GL account 44553	1.25	206.25	BL
			TOTAL	206.25		

03/03/26 19:28:57

ASI Invoice Detail

City of Warner Robins

Customer # 06952

PAGE 4

PERSON REQUEST WORK	ASI Init	Work Date	Description Of Work
Walthall	JDC	2026/02/05	Fuel usage post 01/01-01/29
Walthall	JDC	2026/02/12	Load Vehicle fuel 01/28 - 02/11
Walthall	JDC	2026/01/29	Load 01/01/26 - 01/27/26 fuel onto system

Work Hrs	Amount	Type Work
.50	82.50	VM
.50	82.50	VM
.25	41.25	VM
TOTAL	206.25	
FINAL TOTALS	13,736.25	

*** END OF REPORT ***



For the 2025-2026 policy period, the deposit premium was \$165,959, based on the projected total payroll. Actual payroll was higher than projected. As a result, the earned premium after the audit totaled \$181,956, creating a difference of \$15,997 that the city now owes. The difference in the projected and actual payroll amounts is believed to be because the city continued to be able to hire and retain employees.

ALTERNATIVES

The City's excess workers' compensation policy is subject to an annual audit to verify that premiums align with actual payroll and risk exposure. Payment of this invoice is required as a result of the completed audit.

ATTACHMENTS

1. Audit Statement
2. Invoice

DRAFT

Arthur J. Gallagher Risk Management Services, LLC
Atlanta, GA 30338
Phone: (678)393-5200

THOAS1

Invoice #	6034070	1 of 1
ACCOUNT NUMBER	DATE	
CITYOFW-15	3/12/2026	
BALANCE DUE ON	AMOUNT DUE	
3/12/2026	\$15,997.00	

City of Warner Robins
PO Box 8629
Warner Robins, GA 31095



Insurance | Risk Management | Consulting

Excess Workers Comp PolicyNumber: EWC007155 Company: Midwest Employers Casualty Company Effective: 1/1/2025 to 1/1/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
42671564	1/1/2025	3/12/2026	AUDT	25-26 - WCXS - Policy Audit - AP	\$15,997.00
Total Invoice Balance:					\$15,997.00



Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

THOAS1

City of Warner Robins
PO Box 8629
Warner Robins, GA 31095

Invoice #	6034070
ACCOUNT NUMBER	DATE
CITYOFW-15	3/12/2026
BALANCE DUE ON	AMOUNT DUE
3/12/2026	\$15,997.00
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
PO Box 39735
Chicago, IL 60694-9700



Insurance | Risk Management | Consulting

PAY ONLINE AT: www.ajg.com/ezpay



01/27/2026

Arthur J. Gallagher Risk Management Services, LLC
1050 Crown Pointe Pkwy., Suite 700
Atlanta, GA 30338-

Insurer: Midwest Employers Casualty Company

Re: City of Warner Robins
Policy Number: EWC007155
Audit Period: 01/01/2025 - 01/01/2026

The above account has been audited according to the actual payrolls received. Please find enclosed an invoice showing the amount due after deducting your commission (if applicable). Also enclosed is a final audit statement showing the final earned premium and charges after audit.

If your statement reflects a credit, please contact me to receive a refund check.

If you have any questions or if anything additional is needed, please contact us.

Sincerely,

MIDWEST EMPLOYERS CASUALTY

Midwest Employers Casualty Company

Audit Statement

Insured: City of Warner Robins
Policy No.: EWC007155
Policy Term: 01/01/2025 to 01/01/2026
Audit Period: 01/01/2025 - 01/01/2026

State	Code	Classification	Audited Payroll	Rate per \$100 of Payroll	Audited Premium
GA	5506	STREET OR ROAD CONSTRUCTION	\$2,352,799	5.78	\$135,992
GA	6306	SEWER CONST OPER AND DRIVERS	\$1,348,091	4.88	\$65,787
GA	7502	GAS COMPANY	\$1,322,533	1.77	\$23,409
GA	7520	WATERWORKS OPERATION	\$1,044,294	2.38	\$24,854
GA	7710	FIREFIGHTERS & DRIVERS	\$8,881,478	3.52	\$312,628
GA	7720	POLICE OFFICERS & DRIVERS	\$10,988,940	2.28	\$250,548
GA	8292	STORAGE WAREHOUSE NOC	\$198,103	3.44	\$6,815
GA	8380	AUTO SERVICE OR REPAIR CENTER	\$549,239	2.17	\$11,918
GA	8810	CLERICAL OFFICE OR LIBRARIES	\$6,366,975	0.11	\$7,004
GA	8820	ATTORNEY	\$205,749	0.11	\$226
GA	8831	HOSPITAL-VETERINARY	\$326,458	1.06	\$3,460
GA	9015	BUILDINGS	\$1,505,870	2.96	\$44,574
GA	9101	SCHOOLS-ALL OTHER	\$97,847	2.87	\$2,808
GA	9102	PARK-ALL EMPLOYEES & DRIVERS	\$1,410,601	2.74	\$38,650
GA	9402	STREET OR SEWER CLEANING	\$0	4.64	\$0
GA	9410	MUNICIPAL EMPLOYEE NOC	\$1,206,075	2.77	\$33,408
Total Payroll:			\$37,805,052		
Total Audited Premium:					\$962,081

(a) Experience Modification Factor:	1.000000000
(b) Other Modification Factor:	1.000000000
Audited Normal Premium:	\$962,081
Rate per \$100 of Payroll Multiplied By:	.4813
Earned Premium:	\$181,956
Minimum Premium:	\$149,363
Flat Charges:	\$0
Earned Premium & Charges after Audit:	\$181,956
Less Deposit Premiums Collected:	\$165,959
Additional (Return) Premium Due:	\$15,997

STAFF REPORT

DEPARTMENT: HUMAN RESOURCES
 SUBMITTED BY: NIKKI PEACHEY AND MELANIE BYER
 MEETING DATE: APRIL 6, 2026

AGENDA ITEM

Excess Workers' Compensation Insurance Policy Audit Invoice for Policy Period 01/01/24-01/01/25

STAFF RECOMMENDATION

Staff recommends approval of payment of this invoice.

BUDGET AND PROCUREMENT

Budgeted Item: Yes/No

Included In Current Operating Budget: Yes/No

Fiscal Impact: Yes/No

Total Project Cost: \$31,691.00

Included In Current Capital Budget: N/A

Appropriations: N/A

Account Title / Number	Dollar Amount
Account – 03-55202	\$31,691.00

External Funding Sources:

Account Title / Number	Dollar Amount
If any funding will be provided by outside partners or agencies, list them with the corresponding amounts	N/A

ITEM DESCRIPTION

Each year, the City renews its excess workers' compensation insurance. As part of this application process, Midwest Casualty Company sent the city a form to report projected payroll amounts. The estimated annual payroll cost represents the liability being covered by the policy and is used to figure the premium for the policy. At the end of the policy year, the company then performs an audit to compare the projected payroll amount and the actual payroll amount for the year. The difference between the projection and the actual payroll is used to calculate whether additional funds are due for the premium or if part of the deposit premium paid needs to be refunded to the City.

For the 2024–2025 policy period, the deposit premium was \$143,470, based on the projected total payroll. The actual payroll was higher than projected. As a result, the earned premium after the audit totaled \$175,161, creating a difference of \$31,691 that the city now owes. The difference in the projected and actual payroll amounts is believed to be because the city continued to be able to hire and retain employees following the pay raise in 2023.

The audit notice for 2024–2025 was not sent by the insurance company during the normal timeframe. Thus, it was recently completed, and the invoice was received for processing.

ALTERNATIVES

The City's excess workers' compensation policy is subject to an annual audit to verify that premiums align with actual payroll and risk exposure. Payment of this invoice is required as a result of the completed audit.

ATTACHMENTS

1. Audit Statement
2. Invoice

Arthur J. Gallagher Risk Management Services, LLC
 Atlanta, GA 30338
 Phone: (678)393-5200

THOAS1

Invoice #	6017723	1 of 1
ACCOUNT NUMBER	DATE	
CITYOFW-15	3/3/2026	
BALANCE DUE ON	AMOUNT DUE	
3/3/2026	\$31,691.00	

City of Warner Robins
 PO Box 8629
 Warner Robins, GA 31095



Insurance | Risk Management | Consulting

Excess Workers Comp PolicyNumber: EWC007155 Company: Midwest Employers Casualty Company Effective: 1/1/2024 to 1/1/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
42547058	1/1/2024	3/3/2026	AUDT	24-25 WC Policy Audit – AP	\$31,691.00
Total Invoice Balance:					\$31,691.00

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

THOAS1

City of Warner Robins
 PO Box 8629
 Warner Robins, GA 31095

Invoice #	6017723
ACCOUNT NUMBER	DATE
CITYOFW-15	3/3/2026
BALANCE DUE ON	AMOUNT DUE
3/3/2026	\$31,691.00
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
 PO Box 39735
 Chicago, IL 60694-9700



Insurance | Risk Management | Consulting

PAY ONLINE AT: www.ajg.com/ezpay



12/22/2025

Arthur J. Gallagher Risk Management Services, LLC
1050 Crown Pointe Pkwy., Suite 700
Atlanta, GA 30338-

Insurer: Midwest Employers Casualty Company

Re: City of Warner Robins
Policy Number: EWC007155
Audit Period: 01/01/2024 - 01/01/2025

The above account has been audited according to the actual payrolls received. Please find enclosed an invoice showing the amount due after deducting your commission (if applicable). Also enclosed is a final audit statement showing the final earned premium and charges after audit.

If your statement reflects a credit, please contact me to receive a refund check.

If you have any questions or if anything additional is needed, please contact us.

Sincerely,

MIDWEST EMPLOYERS CASUALTY

Enclosures

Midwest Employers Casualty Company

Audit Statement

Insured: City of Warner Robins
Policy No.: EWC007155
Policy Term: 01/01/2024 to 01/01/2025
Audit Period: 01/01/2024 - 01/01/2025

State	Code	Classification	Audited Payroll	Rate per \$100 of Payroll	Audited Premium
GA	5506	STREET OR ROAD CONSTRUCTION	\$2,069,572	5.99	\$123,967
GA	6306	SEWER CONST OPER AND DRIVERS	\$1,292,986	4.88	\$63,098
GA	7502	GAS COMPANY	\$1,263,297	1.69	\$21,350
GA	7520	WATERWORKS OPERATION	\$1,007,023	2.51	\$25,276
GA	7710	FIREFIGHTERS & DRIVERS	\$8,098,820	3.46	\$280,219
GA	7720	POLICE OFFICERS & DRIVERS	\$10,122,054	2.36	\$238,880
GA	8292	STORAGE WAREHOUSE NOC	\$183,947	3.65	\$6,714
GA	8380	AUTO SERVICE OR REPAIR CENTER	\$552,950	2.38	\$13,160
GA	8810	CLERICAL OFFICE OR LIBRARIES	\$5,971,233	0.11	\$6,568
GA	8820	ATTORNEY	\$204,938	0.11	\$225
GA	8831	HOSPITAL-VETERINARY	\$358,133	1.14	\$4,083
GA	9015	BUILDINGS	\$1,581,377	3.10	\$49,023
GA	9101	SCHOOLS-ALL OTHER	\$107,570	3.08	\$3,313
GA	9102	PARK-ALL EMPLOYEES & DRIVERS	\$1,135,478	3.06	\$34,746
GA	9402	STREET OR SEWER CLEANING	\$0	5.42	\$0
GA	9410	MUNICIPAL EMPLOYEE NOC	\$1,167,028	2.98	\$34,777
Total Payroll:			\$35,116,406		
Total Audited Premium:					\$905,399

(a) Experience Modification Factor:	1.000000000
(b) Other Modification Factor:	1.000000000
Audited Normal Premium:	\$905,399
Rate per \$100 of Payroll Multiplied By:	.4988
Earned Premium:	\$175,161
Minimum Premium:	\$129,123
Flat Charges:	\$0
Earned Premium & Charges after Audit:	\$175,161
Less Deposit Premiums Collected:	\$143,470
Additional (Return) Premium Due:	\$31,691

STAFF REPORT

DEPARTMENT: POLICE DEPARTMENT
 SUBMITTED BY: CHIEF WAYNE FISHER
 MEETING DATE: APRIL 6, 2026

AGENDA ITEM

Central Square-One Solutions Software renewal

STAFF RECOMMENDATION

Approve this budgeted request. The police department's entire records management systems is under this one obligated annual agreement.

BUDGET AND PROCUREMENT

Budgeted Item: Yes/No
 Included In Current Operating Budget: Yes/No
 Fiscal Impact: Yes/No
 Total Project Cost: \$170,503.10
 Included In Current Capital Budget: Yes or No
 Appropriations: Yes/No

Account Title / Number	Dollar Amount
3210.52041	\$170,503.10

External Funding Sources:

Account Title / Number	Dollar Amount
N/A	N/A

ITEM DESCRIPTION

Central Square-One Solutions Software Renewal. This is a software suite from which the Police Department manages all its records under. This suite consist of some 75 different software programs which are interlinked and interdependent upon each other. This included our Computer Automated Dispatching system, Booking software, Report software and much more. Many other Houston County Law Enforcement agencies also utilize this system. It is a critical data base system for public safety in Houston County.

ALTERNATIVES

There really is not alternative at this time. This operating system has been in use for over 22 years. Failure to maintain this agreement would result in catastrophic operating issues for not only our police department, but other agencies who also operate from our base system.

ATTACHMENTS

1. Renewal Order # Q-253222

DRAFT

Renewal Order prepared by:
Paola Ceballos
paola.ceballos@centralsquare.com

Renewal Order #: Q-253222
Start Date: July 1, 2026
End Date: June 30, 2027
Billing Frequency: Yearly
Subsidiary: Superior, LLC

Renewal Order prepared for:
Crystal Noll, Executive Assistant
The City of Warner Robins
100 Watson Boulevard
Warner Robins, Georgia 31093
4783025425

Thank you for your continued business. We at CentralSquare appreciate and value our relationship and look forward to serving you in the future. CentralSquare provides software that powers over 8,000 communities. More information about all of our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	JMS-MS DISPLAY Annual Maintenance Fee	1	3,418.38 USD
2.	ONESolution Accident Annual Maintenance Fee	1	1,274.73 USD
3.	ONESolution Accident Wizard Annual Maintenance Fee	17	761.34 USD
4.	ONESolution Accident Wizard Annual Maintenance Fee	25	1,119.64 USD
5.	ONESolution Accident Wizard Annual Maintenance Fee	20	921.81 USD
6.	ONESolution Accident Wizard Annual Maintenance Fee	8	358.29 USD
7.	ONESolution Accident Wizard Annual Maintenance Fee	8	369.52 USD
8.	ONESolution Accident Wizard Annual Maintenance Fee	15	620.61 USD
9.	ONESolution Animal Control	1	2,004.79 USD
10.	ONESolution Barcoding Hand-Held Client License Annual Maintenance Fee	2	992.86 USD
11.	ONESolution Barcoding Server License Annual Maintenance Fee	1	777.42 USD
12.	ONESolution CAD Console License Annual Maintenance Fee	2	1,802.59 USD
13.	ONESolution CAD Console License Annual Maintenance Fee	1	873.17 USD
14.	ONESolution CAD Map Display & Map Maintenance Software License Annual Maintenance Fee	1	335.83 USD
15.	ONESolution CAD Map Display & Map Maintenance Software License Annual Maintenance Fee	2	1,050.32 USD
16.	ONESolution CAD Resource Monitor Upgrade To Maps Annual Maintenance Fee	3	698.66 USD

Renewal Order prepared by:
Paola Ceballos
paola.ceballos@centralsquare.com

17.	ONESolution Citations Module for Traffic Annual Maintenance Fee	1	1,274.73 USD
18.	ONESolution Crime Analysis Annual Maintenance Fee	1	2,021.60 USD
19.	ONESolution Crime Analysis Plus Annual Maintenance Fee	1	3,580.22 USD
20.	ONESolution Field Contacts Annual Maintenance Fee	1	991.06 USD
21.	ONESolution Freedom Premium Annual Maintenance Fee	15	1,606.98 USD
22.	ONESolution Jail Management System Annual Maintenance Fee	1	1,359.07 USD
23.	ONESolution MCT Client AVL License Annual Maintenance Fee	6	276.03 USD
24.	ONESolution MCT Client AVL License Annual Maintenance Fee	17	761.34 USD
25.	ONESolution MCT Client AVL License Annual Maintenance Fee	1	46.70 USD
26.	ONESolution MCT Client AVL License Annual Maintenance Fee	8	358.29 USD
27.	ONESolution MCT Client AVL License Annual Maintenance Fee	15	620.61 USD
28.	ONESolution MCT Client AVL License Annual Maintenance Fee	25	1,119.64 USD
29.	ONESolution MCT Client License for Message Switch Annual Maintenance Fee	1	100.75 USD
30.	ONESolution MCT Client-Digital Dispatch Annual Maintenance Fee	15	4,117.61 USD
31.	ONESolution MCT Client-Digital Dispatch Annual Maintenance Fee	1	364.47 USD
32.	ONESolution MCT Client-Digital Dispatch Annual Maintenance Fee	8	2,377.11 USD
33.	ONESolution MCT Client-Digital Dispatch Annual Maintenance Fee	25	7,425.99 USD
34.	ONESolution MCT Client-Digital Dispatch Annual Maintenance Fee	10	3,059.68 USD
35.	ONESolution MCT Client-Digital Dispatch Annual Maintenance Fee	6	1,835.81 USD
36.	ONESolution MCT Client-Digital Dispatch Annual Maintenance Fee	17	5,048.72 USD



Renewal Order prepared by:
Paola Ceballos
paola.ceballos@centralsquare.com

37.	ONESolution MCT Client-MAPS Annual Maintenance Fee	15	827.61 USD
38.	ONESolution MCT Client-MAPS Annual Maintenance Fee	1	61.04 USD
39.	ONESolution MCT Client-MAPS Annual Maintenance Fee	17	1,015.28 USD
40.	ONESolution MCT Client-MAPS Annual Maintenance Fee	25	1,493.06 USD
41.	ONESolution MCT Client-MAPS Annual Maintenance Fee	6	369.37 USD
42.	ONESolution MCT Client-MAPS Annual Maintenance Fee	8	477.79 USD
43.	ONESolution MCT Client-MAPS Annual Maintenance Fee	10	615.63 USD
44.	ONESolution MCT to ETI Fire/EMS Interface Annual Maintenance Fee	1	2,593.40 USD
45.	ONESolution MFR Client Annual Maintenance Fee	12	3,671.60 USD
46.	ONESolution MFR Client Annual Maintenance Fee	20	6,119.37 USD
47.	ONESolution MFR Client Annual Maintenance Fee	15	4,117.61 USD
48.	ONESolution MFR Client Annual Maintenance Fee	25	7,425.99 USD
49.	ONESolution MFR Client Annual Maintenance Fee	8	2,377.11 USD
50.	ONESolution MFR Client Annual Maintenance Fee	17	5,048.72 USD
51.	ONESolution MFR Client-Accident Reporting Annual Maintenance Fee	17	2,537.48 USD
52.	ONESolution MFR Client-Accident Reporting Annual Maintenance Fee	20	3,075.40 USD
53.	ONESolution MFR Client-Accident Reporting Annual Maintenance Fee	8	1,194.10 USD
54.	ONESolution MFR Client-Accident Reporting Annual Maintenance Fee	8	1,230.16 USD
55.	ONESolution MFR Client-Accident Reporting Annual Maintenance Fee	15	2,069.00 USD
56.	ONESolution MFR Client-Accident Reporting Annual Maintenance Fee	25	3,731.61 USD
57.	ONESolution MFR Client-Citation	2	235.86 USD
58.	ONESolution MFR Client-Citation Annual Maintenance Fee	12	1,347.75 USD
59.	ONESolution MFR Client-MOBLAN Version Annual Maintenance Fee	14	2,152.77 USD
60.	ONESolution MFR Client-MOBLAN Version Annual Maintenance Fee	1	153.03 USD
61.	ONESolution Mobile Field Reporting Server Annual	1	1,537.37 USD

Renewal Order prepared by:
 Paola Ceballos
 paola.ceballos@centralsquare.com

Maintenance Fee			
62.	ONESolution Mobile Field Reporting Server Annual Maintenance Fee	1	1,492.62 USD
63.	ONESolution Mobile Server Software Annual Maintenance Fee	1	2,686.71 USD
64.	ONESolution Mugshot Capture Station Software Annual Maintenance Fee	1	1,711.00 USD
65.	ONESolution Notification Annual Maintenance Fee	1	3,014.45 USD
66.	ONESolution Police-to-Citizen Annual Maintenance Fee	1	2,835.93 USD
67.	ONESolution Police-to-Police Annual Subscription Fee	1	0.00 USD
68.	ONESolution Property & Evidence Annual Maintenance Fee	1	2,409.39 USD
69.	ONESolution Quartermaster Annual Maintenance Fee	1	1,940.39 USD
70.	ONESolution Records Management System Annual Maintenance Fee	1	15,436.52 USD
71.	ONESolution Remote Lineup Annual Maintenance Fee	1	884.11 USD
72.	ONESolution RMS Map Display & Pin Mapping License Annual Maintenance Fee	35	2,174.34 USD
73.	ONESolution RMS Training Module Annual Maintenance Fee	1	1,274.73 USD
74.	ONESolution RMS Workstation Annual Maintenance Fee	50	22,388.16 USD
75.	OSSI CAD Resource Monitor Display License Without Maps Annual Maintenance Fee	1	1,050.27 USD
Renewal Order Total:			170,503.10 USD

Billing Information

This is not an invoice. Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the Ship To location provided by the Customer on the Renewal Order Form.

Please note that the Total Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Total Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Total Price displayed above.

STAFF REPORT

DEPARTMENT: COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

SUBMITTED BY: KATE HOGAN

MEETING DATE: MARCH 16, 2026

AGENDA ITEM

GIS Webtech Annual Renewal

GIS Webtech is our Building and Sites database on the City’s website. This tool allows for the Community and Economic Development Department to provide location assistance to small businesses or large corporations. We average 30-40 location assistance meetings annually.

STAFF RECOMMENDATION

Staff recommends approval of this budgeted expenditure as it is a premier tool for assisting businesses locating in Warner Robins.

BUDGET AND PROCUREMENT

Budgeted Item: Yes

Included In Current Operating Budget: No

Fiscal Impact: n/a

Total Project Cost: \$11,741.34

Included In Current Capital Budget: n/a

Appropriations: n/a

Account Title / Number	Dollar Amount
7500-52021	\$11,741.34

ITEM DESCRIPTION

In 2022, we aimed to more efficiently serve our incoming business community through a building and sites database. We quoted 4 companies, GIS Webtech, GIS Planning: Zoom Prospector Enterprise, LOIS: Location One Information System, and Golden Shovel. GIS Webtech was the most economical and fit for our Department and Community’s needs. We on average serve 30-40 businesses annually but reference this database frequently for Economic Development Reports.

ALTERNATIVES

Rebid the service.

ATTACHMENTS

1. Original contract.

GIS WebTech LLC
 5655 Cherokee Trce
 Cumming, GA 30041-5475
 www.giswebtech.com



INVOICE

BILL TO

City of Warner Robins, GA
 via email

INVOICE # 2143
DATE 03/04/2026
DUE DATE 03/04/2026

SERVICE	AMOUNT
GURU Site Selection Professional Version License for Guru Professional Version Net of \$800/yr Discount. Adjusted for 2.4% CPI	5,802.43
Workforce Data Chmura JobsEQ Workforce Data- Adjusted for 2.4% CPI	749.94
Workforce Data - Discount Discount on Workforce Data- Adjusted for 3% CPI	-711.03
Hosting Hosting for GIS WebTech Applications - Included	0.00
Technical Support Technical Support for GIS WebTech Applications - Included	0.00
Property Data - REsimplifi Property Listing Data From REsimplifi- Includes Fee Increase From Resimplifi	5,900.00

Invoice for annual renewal. Please note that payment is due 4/15/2025.

BALANCE DUE

USD 11,741.34

We appreciate your business!

STAFF REPORT

DEPARTMENT: BUILDING & INSPECTIONS
SUBMITTED BY: DARIN CURTIS, PLANNING & ZONING MANAGER
MEETING DATE: 03/25/26, MAYOR AND COUNCIL: 4/6/26

REZONING PETITION

REZONING – Alexis Investments, LLC. requests the rezoning of the property totaling 309.4 acres, located along the east side of Moody Road, and situated across Moody Road from County Estates, also known as tax parcel [OW1330 089000]. The current zoning of the property is zoned R-2 [Single Family Residential District], and the proposed zoning is R-3 [General Residential District].

ITEM DESCRIPTION

This request proposes to rezone the balance of this property to R-3 in order to conform to the adjacent property's zoning (The Woodlands Subdivision) for the eventual development of single family detached residential (for-sale) homes, similar to that of the existing Woodlands Subdivision.

This property is within what the Houston County Joint Comprehensive Plan refers to as the Suburban Residential Character Area, which is described as follows:

SUBURBAN RESIDENTIAL

The residential land use is by far the most prominent category of land use currently within Houston County, and the vast majority of these residences fall within the typical character of a suburban residential environment. Further, given projections of the continued growth within the county, it is likely that these trends will continue. Residential land use is particularly predominant within the cities of Warner Robins and Centerville, though not insignificant in Perry and the unincorporated areas between the municipalities. Most of these residential areas are bounded by US-129, State Route 127, and the Perry city limits to the east and south respectively. The Echeconnee Creek forms a natural boundary for growth to the north, with the county line serving as a border for most growth to the west.

Most of the suburban residential character is reflected by a pattern of subdivisions, which generally contain only one, or a limited number of access points. Some duplexes and apartment complexes are interspersed within these areas, allowing for the maintenance of a high density area; however, the residential areas of somewhat higher density are still very suburban in their character. These include complexes that normally have one access point, often gated, and which could not be differentiated from a subdivision by simply viewing the street patterns.

Future land use within these residential areas could be enhanced by retrofitting traditional neighborhood street layouts on top of the current subdivision grid. This should allow enhanced walkability and bikeability with the community at large while improving transportation with a greater

variety of ingress and egress points. Another future development within the residential land use should be a greater variety of housing types. In general, there is a lack of housing diversity, particularly in terms of higher density and greater affordability. Even within the downtown areas, little multi-story housing is available, presenting a significant opportunity for new housing construction as a part of mixed-use developments. Finally, there is the potential for greater accessibility to neighborhood commercial retail destinations. The vast majority of commercial retail is clustered along major corridors, such as Watson Boulevard, Russell Parkway, and Georgia State Route 96. This requires frequent travel by automobile to reach these commercial corridors. Additional parks and recreational activities could also enhance the quality of life within these suburban areas, giving them a more traditional neighborhood feel.

Suggested Development Patterns:

- Location of a mix of housing densities and types, including single-family, townhomes, multi-family, and mixed-use.
- Street layouts that connect to the existing street network at many points.
- Facilities for bicycles, including bikeways and bike lanes.
- Accessory housing units that provide rental opportunities for small households.
- Distribution of affordably priced homes and housing type diversity throughout the community.
- Retrofitting existing residential areas to improve pedestrian access to nearby commercial areas.
- Commercial development within identified nodes that support suburban residents.
- Higher intensity development near or adjacent to Interstate 75.

Suggested Land Use Designations:

- Residential
- Public/Institutional
- Parks/Recreation

Suggested Implementation Measures:

- Pocket parks and greenspace.
- Analyze fiscal impacts of growth.
- Appropriate school setting for walkability.
- Septic system monitoring.
- Septic area development regulations.
- Bikeway plans.
- Trails and greenway networks.
- Sidewalk and pedestrian network design.
- Subdivision and land development code regulations

STAFF RECOMMENDATION

Based on the overall character of the area, the fact that this request does not introduce a use to the area that does not conform to that of the surrounding area, and that the Suburban Residential character area suggests residential developments as a suggested implementation measures for steering development in accordance with the comprehensive plan - staff recommends consideration be made to approve the request.

ALTERNATIVES

While the formal staff recommendation remains, the following alternatives are offered for consideration by any member of the voting authorities.

1. Consideration could be made to deny the proposed zoning.

ATTACHMENTS

1. Application
2. Applicable zoning regulation

81.2. *Table of requirements by district and use.* Within the zoning districts listed herein, the following requirements shall apply, unless otherwise specified within these regulations.

District and Type of Use	Minimum Lot Area (sq. ft.)	Minimum Lot Width Measured at Building Line (feet)	Maximum Lot Coverage (Percent)	Maximum Height (feet)	Maximum Stories
R-2 Single-Family Residential					
	10,000	75	30	35	3
R-3 General Residential					
	7,500	60	35	35	3

APPLICATION

- Property Owner

Name (at time of filing): Alexis Investments, LLC

Phone: (478)224-2795 Email: vthomas.nd@gmail.com

Address: 3528 US Hwy 41 N, Suite B, Byron, GA 31008

Company Name (if applicable): Alexis Investments, LLC

- Property Owner's Authorized Representative/Agent

Name: Keith Newton Phone: (478)224-2795

Address: 3528 US Hwy 41 N, Suite B, Byron, GA 31008

Company Name (if applicable): Alexis Investments, LLC

PROPERTY INFORMATION

REQUEST IS MADE TO: (CHOOSE ALL THAT APPLY) ANNEX REZONE

ADDRESS/LOCATION: Moody Road

TAX PARCEL ID: 0W1330 089000

LAND LOT(S): 232 LAND DISTRICT(S): 10

COUNTY: Houston TOTAL ACREAGE: 309.4

SURVEY PREPARED BY: McLeod Surveying

IS SURVEY RECORDED? No IF YES - BOOK: _____ PAGE: _____

PRESENT ZONING: R2 REQUESTED ZONING: R3

IS WATER AVAILABLE TO THIS SITE? Y JURISDICTION: CWR

IS SEWER AVAILABLE TO THIS SITE? Y JURISDICTION: CWR

AUTHORIZATION

This form is to be executed under oath. I, Keith Newton do solemnly swear and attest, subject to criminal penalties for false swearing, that the information provided in this application for a Public Hearing is true and correct and contains no misleading information.

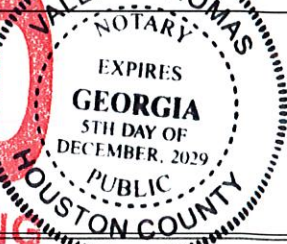
This 8 day of January 2026

Sign: [Signature]
(property owner)

RECEIVED
JAN 10 2026
PLANNING & ZONING

Administrative Use Only:

Stamp Date Received



Alexis Investments, LLC
3528 Hwy 41 North
Suite B
Byron, GA 31008
(478) 224-2795

Department of Community Development
City of Warner Robins
700 Watson Blvd
Warner Robins, GA 31093
(478) 929-1118

January 9, 2026

Re: Letter of Intent, Rezoning for Moody Road Tract

To Whom It May Concern:

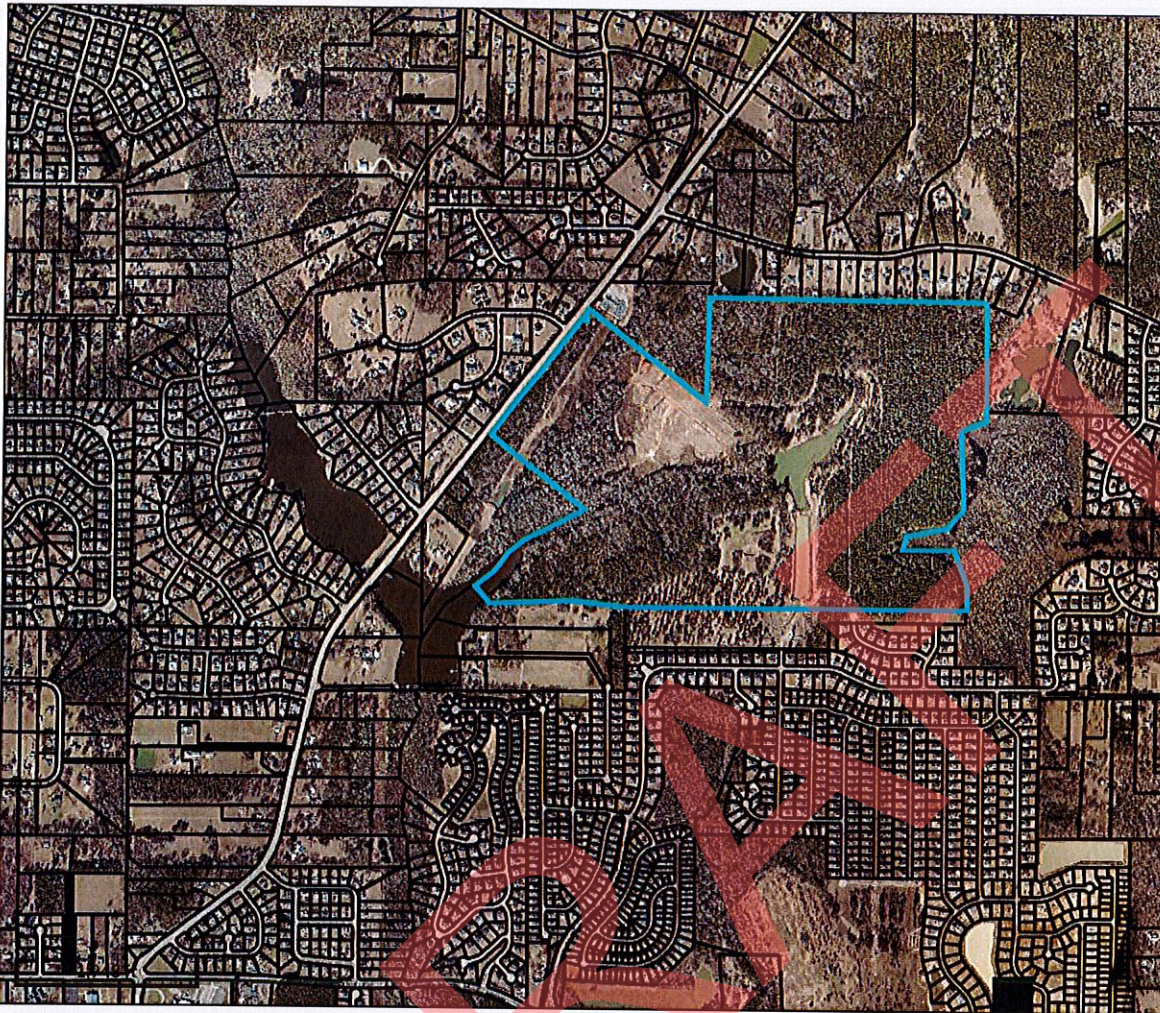
This is our formal letter of intent to request rezoning for the below referenced properties, 309.4 acres, from R-2 to R-3.

<u>Parcel ID</u>	<u>Acreage</u>	<u>Parcel ID</u>	<u>Request</u>
Tract A	309.4	0001040-12900	Rezone R-3

We intend to build a planned residential community in the City of Warner Robins.

Sincerely,




Keith Newton



Overview



Legend

-  Parcels
-  Roads

Parcel ID 0W1330 089000
 Class Code Agricultural
 Taxing District Warner Robins
 Acres 309.4

Owner ALEXIS INVESTMENTS LLC
 3528 HWY 41 N
 STE B
 BYRON, GA 31008

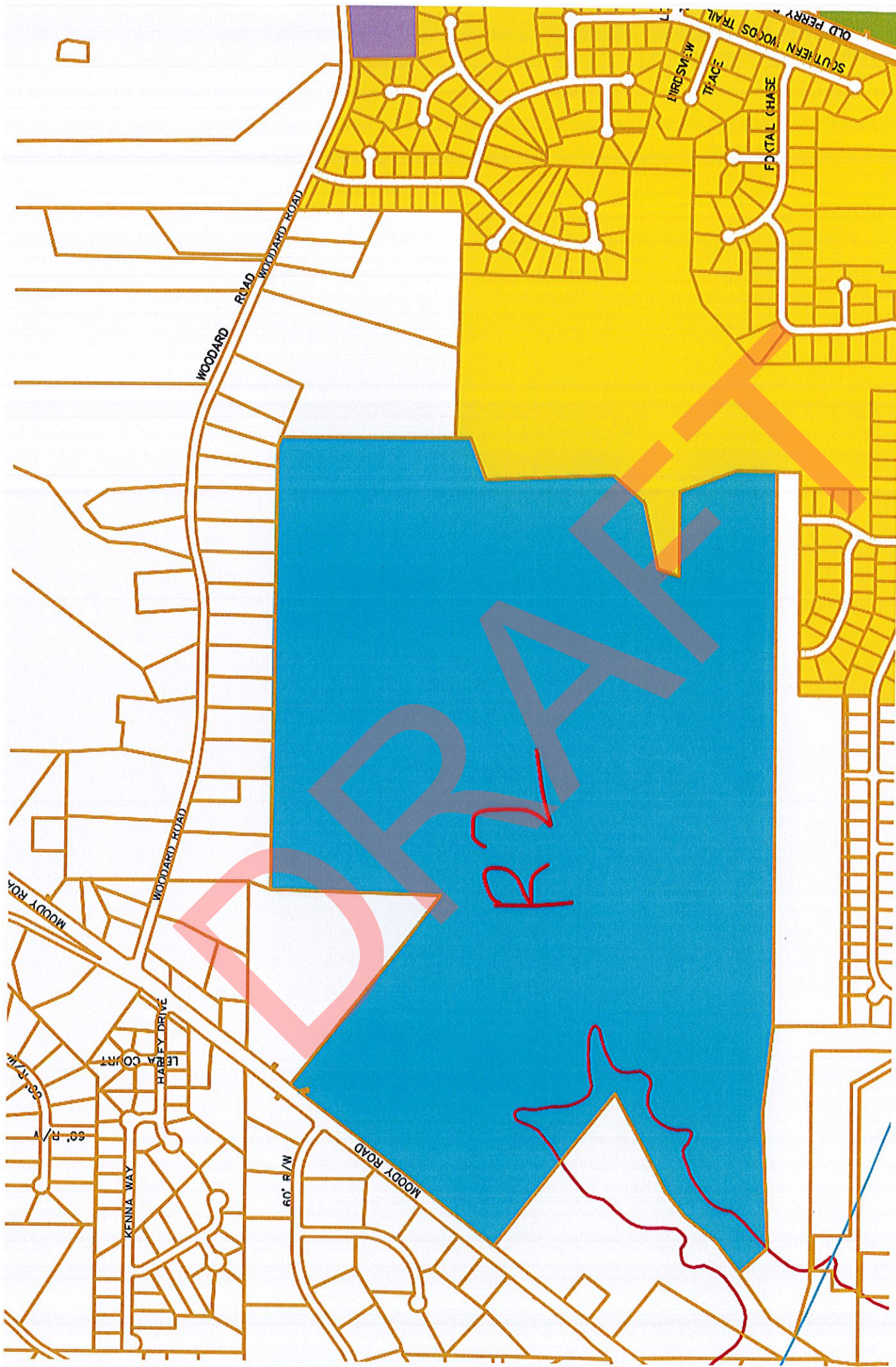
Last 2 Qualified Sales
 Date Price Reason

Physical Address MOODY RD
 Assessed Value Value \$2756800
 Land Value Value \$2756800
 Improvement Value
 Accessory Value

(Note: Not to be used on legal documents)

Date created: 3/3/2026
 Last Data Uploaded: 3/3/2026 2:14:21 AM

Developed by  SCHNEIDER
 GEOSPATIAL



STAFF REPORT

DEPARTMENT: BUILDING & INSPECTIONS
 SUBMITTED BY: DARIN CURTIS, PLANNING & ZONING MANAGER
 MEETING DATE: 03/25/26, MAYOR AND COUNCIL: 4/6/26

REZONING PETITION

REZONING – Alamo Opportunity Fund LLC requests the rezoning of property totaling 8.75 acres, located along the east side of HWY 41, west of the Rose Hill Subdivision, north of Carlton Ridge Subdivision, also known as tax parcel [0W1200 043000]. The present zoning is R-1 [Single Family Residential District], and the proposed zoning is PDE [Planned Development Extraordinary District].

ITEM DESCRIPTION

This request proposes to rezone the balance of this property to PDE in order develop a mixed use site containing a commercial component (labeled as a climate controlled self-storage facility) and a residential condo community (39, 2-story, units). The site plan shows two un-defined “amenity areas.” The continuation of Rose Hill Drive (which currently dead-ends into this property’s boundary) is shown to be established into this site’s internal street and vehicular access is blocked via a locked gate (with a Knox Box for first responders). A natural planted buffer is installed the perimeter of the property where residential units are proposed. A privacy fence is also shown along the frontage of Hwy 41 for units backing up to the highway.

Hwy 41 is a state route; no permits for access have yet been obtained by the petitioner.

This property is within what the Houston County Joint Comprehensive Plan refers to as the Suburban Residential Character Area, which is described as follows:

SUBURBAN RESIDENTIAL

The residential land use is by far the most prominent category of land use currently within Houston County, and the vast majority of these residences fall within the typical character of a suburban residential environment. Further, given projections of the continued growth within the county, it is likely that these trends will continue. Residential land use is particularly predominant within the cities of Warner Robins and Centerville, though not insignificant in Perry and the unincorporated areas between the municipalities. Most of these residential areas are bounded by US-129, State Route 127, and the Perry city limits to the east and south respectively. The Echeconnee Creek forms a natural boundary for growth to the north, with the county line serving as a border for most growth to the west.

Most of the suburban residential character is reflected by a pattern of subdivisions, which generally contain only one, or a limited number of access points. Some duplexes and apartment complexes are interspersed within these areas, allowing for the maintenance of a high density area; however, the

residential areas of somewhat higher density are still very suburban in their character. These include complexes that normally have one access point, often gated, and which could not be differentiated from a subdivision by simply viewing the street patterns.

Future land use within these residential areas could be enhanced by retrofitting traditional neighborhood street layouts on top of the current subdivision grid. This should allow enhanced walkability and bikeability with the community at large while improving transportation with a greater variety of ingress and egress points. Another future development within the residential land use should be a greater variety of housing types. In general, there is a lack of housing diversity, particularly in terms of higher density and greater affordability. Even within the downtown areas, little multi-story housing is available, presenting a significant opportunity for new housing construction as a part of mixed-use developments. Finally, there is the potential for greater accessibility to neighborhood commercial retail destinations. The vast majority of commercial retail is clustered along major corridors, such as Watson Boulevard, Russell Parkway, and Georgia State Route 96. This requires frequent travel by automobile to reach these commercial corridors. Additional parks and recreational activities could also enhance the quality of life within these suburban areas, giving them a more traditional neighborhood feel.

Suggested Development Patterns:

- Location of a mix of housing densities and types, including single-family, townhomes, multi-family, and mixed-use.
- Street layouts that connect to the existing street network at many points.
- Facilities for bicycles, including bikeways and bike lanes.
- Accessory housing units that provide rental opportunities for small households.
- Distribution of affordably priced homes and housing type diversity throughout the community.
- Retrofitting existing residential areas to improve pedestrian access to nearby commercial areas.
- Commercial development within identified nodes that support suburban residents.
- Higher intensity development near or adjacent to Interstate 75.

Suggested Land Use Designations:

- Residential
- Public/Institutional
- Parks/Recreation

Suggested Implementation Measures:

- Pocket parks and greenspace.
- Analyze fiscal impacts of growth.
- Appropriate school setting for walkability.
- Septic system monitoring.
- Septic area development regulations.
- Bikeway plans.

- Trails and greenway networks.
- Sidewalk and pedestrian network design.
- Subdivision and land development code regulations

STAFF RECOMMENDATION

While the plan does not introduce a use that is necessarily uncharacteristic of the area, the layout does not conform to the immediate area in that the residential portion of this site is shown to bisect the commercial component with the adjacent property's commercial development. This does not create the most harmonious condition. While the development is somewhat small in scale, staff recognizes that the concept is unique and contains nuance, and therefore staff does not offer a formal recommendation on this proposal.

PLANNING COMMISSION RECOMMENDATION

The planning commission voted 3-2 to recommend approval of the request with the following stipulations:

- The "climate controlled self-storage" facility be revised to office space (no other use to be permitted without the approval of city council)
- The street, having access from Hwy 41 and extending to Rose Hill Drive remain private – not public right-of-way

ALTERNATIVES

While the formal recommendation remains, the following alternatives are offered for consideration by any member of the voting authorities.

1. Consideration could be made to deny the proposed zoning.
2. Consideration could be made restrict the density, require additional detail (amenity area, etc.), additional buffering, etc.

ATTACHMENTS

1. Application
2. Conceptual Plan
3. Written Opposition Received (from the residents of Rose Hill Subdivision)

APPLICATION

- Property Owner

Name (at time of filing): Tom Brightman
 Phone: (478)952-9244 Email: tabrightman@yahoo.com
 Address: 3421 US HWY 41 N Suite 2100C Box 12, Byron GA 31008
 Company Name (if applicable): Alamo Opportunity Fund LLC

- Property Owner's Authorized Representative/Agent

Name: Erica Taylor Phone: (478)335-0702
 Address: 102 Beau Claire Cir Byron Ga 31008
 Company Name (if applicable): _____

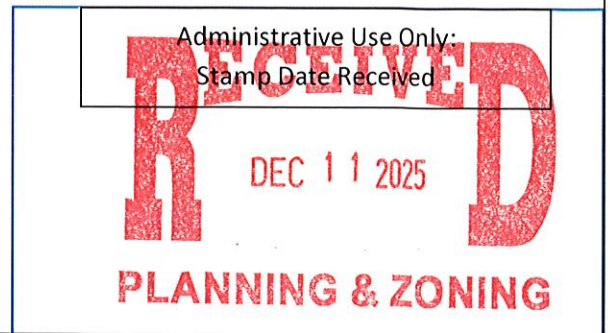
PROPERTY INFORMATION

REQUEST IS MADE TO: (CHOOSE ALL THAT APPLY) ANNEX REZONE
 ADDRESS/LOCATION: 0 HWY 41- Rose Hill 8.741 Acres
 TAX PARCEL ID: 0w1200 043000
 LAND LOT(S): 95 LAND DISTRICT(S): 10
 COUNTY: Houston TOTAL ACREAGE: 8.741
 SURVEY PREPARED BY: Traverse Land Service LLC
 IS SURVEY RECORDED? Yes IF YES - BOOK: 68 PAGE: 52
 PRESENT ZONING: R1 REQUESTED ZONING: PD-R PDE mm
 IS WATER AVAILABLE TO THIS SITE? Y JURISDICTION: COWR
 IS SEWER AVAILBLE TO THIS SITE? Y JURISDICTION: COWR

AUTHORIZATION

This form is to be executed under oath. I, Tom Brightman do solemnly swear and attest, subject to criminal penalties for false swearing, that the information provided in this application for a Public Hearing is true and correct and contains no misleading information.

This _____ day of _____
 Sign: *Tom Brightman*
 (property owner)



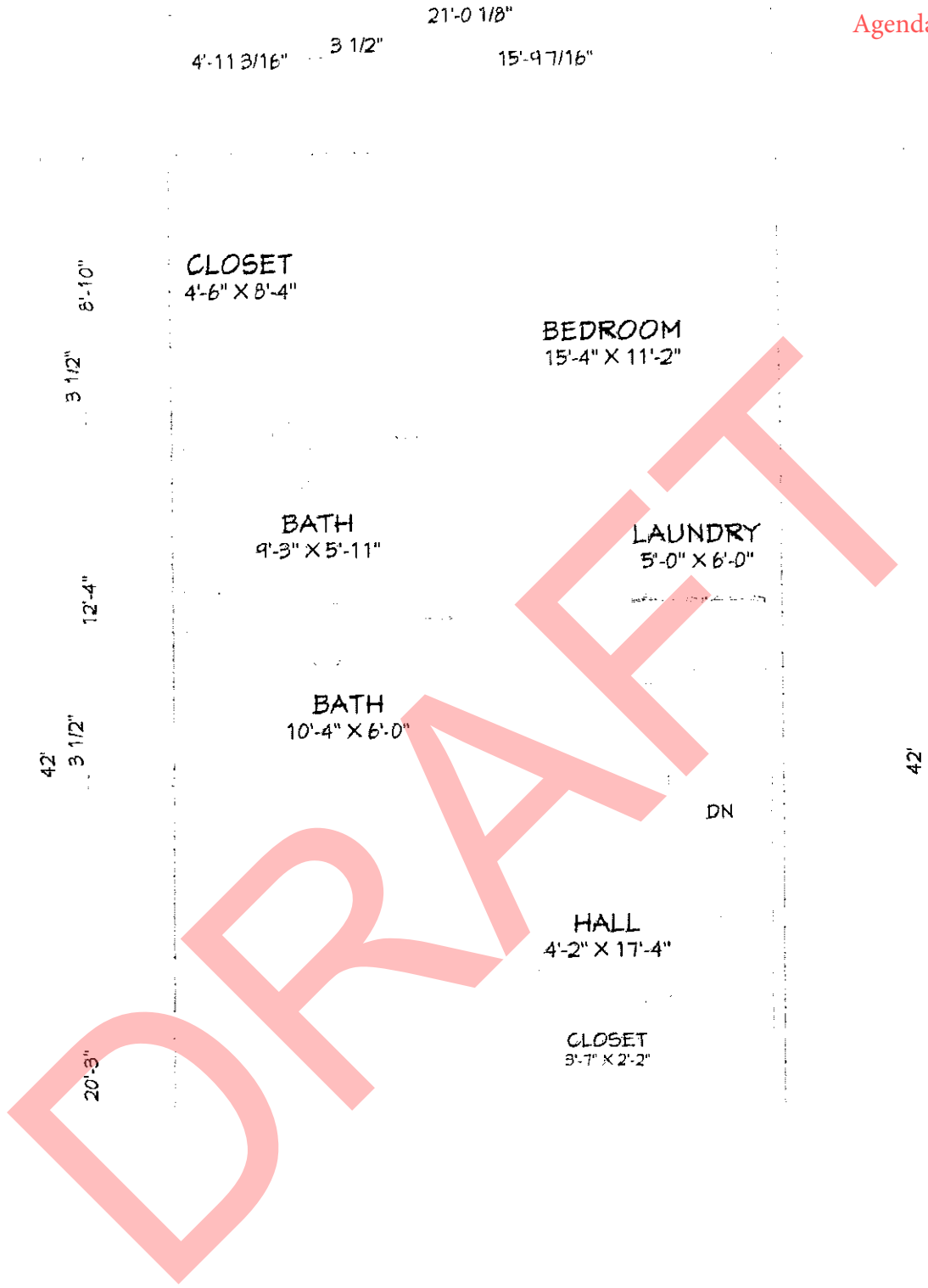
3 to 4 townhouse configuration



LIVING AREA
829 SQ FT

LIVING AREA
829 SQ FT

LIVING AREA
829 SQ FT



Letter of Intent

Agenda Item #5

**Tom Brightman for: Silver Eagle
Enterprises, & Alamo Opportunity
Fund, LLC**
President

3421 US HWY 41 N, Suite 2100C
Byron, GA 31008
478-952-9244
tbrightman@yahoo.com

11/13/2025

Dear City of Warner Robins,

We are respectfully requesting a zoning change from R-1 to PD-R (Planned Development-Residential) to allow for the highest and best use of this property. The site has remained vacant for an extended period, and after careful evaluation, we believe this proposed development represents the most logical and beneficial use of the land. Our goal is to introduce more desirable and attainable housing options for the citizens of Warner Robins, addressing the current shortage of affordable housing caused by rising prices and limited inventory.

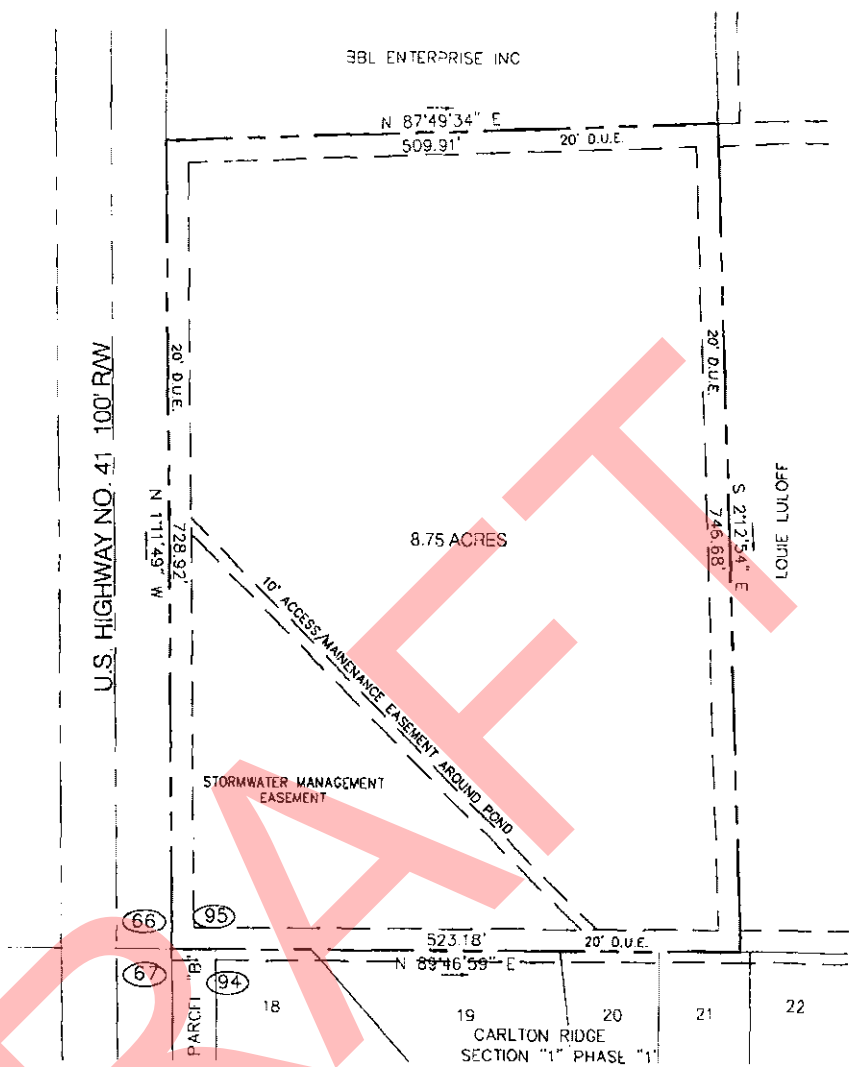
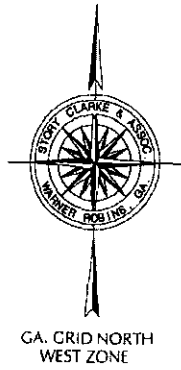
Our proposal includes the development of 39 townhomes alongside a 4.31-acre commercial tract designed for mixed-use purposes, featuring a modern storage facility, small retail storefronts, and flexible office spaces. This thoughtful combination will create a live-work community environment, enhancing both the functionality and the appeal of the surrounding area while contributing to local economic growth.

We appreciate your consideration of this request and look forward to the opportunity to collaborate on a project that will serve the needs of the community and complement the city's development vision.

Sincerely,

Tom Brightman for: Silver Eagle Enterprises, & Alamo Opportunity Fund, LLC





Survey Notes:
 Reference: Plat Book 59 Page 76
 Plat Book 68 Page 52
 Plat Book 65 Page 6

D.U.E - DRAINAGE & UTILITY EASEMENT

COMPILED EASEMENT PLAT

OWNERS CERTIFICATION

STATE OF GEORGIA, COUNTY OF HOUSTON. THE UNDERSIGNED CERTIFIES THAT HE IS THE OWNER OF SAID LAND SHOWN ON THIS PLAT AND ACKNOWLEDGES THIS PLAT AND ALLOTMENT TO BE HIS FREE ACT AND DEED AND DEDICATES TO PUBLIC USE FOREVER ALL AREAS SHOWN OR INDICATED ON THIS PLAT AS STREETS, ALLEYS, EASEMENTS OR PARKS.

DATE

OWNER'S SIGNATURE

SURVEY CERTIFICATION

"IN MY OPINION THIS PLAT IS A CORRECT REPRESENTATION OF THE LAND PLATTED AND HAS BEEN PREPARED IN CONFORMITY WITH THE MINIMUM STANDARDS AND REQUIREMENTS OF LAW AND HAS BEEN CALCULATED FOR CLOSURE BY THE CRANDALL RULE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 2,508,690 FEET".

FIELD DATA IS NOT APPLICABLE.

THE LINEAR AND ANGULAR MEASUREMENTS SHOWN ON THIS PLAT WERE OBTAINED BY COMPILING PLATS OF RECORD.

MICHAEL L. CLARKE GEORGIA RLS NO. 2885

FOR
TARP INVESTMENTS, LLC

LAND LOT 95 10th DISTRICT
 HOUSTON COUNTY WARNER ROBINS, GEORGIA

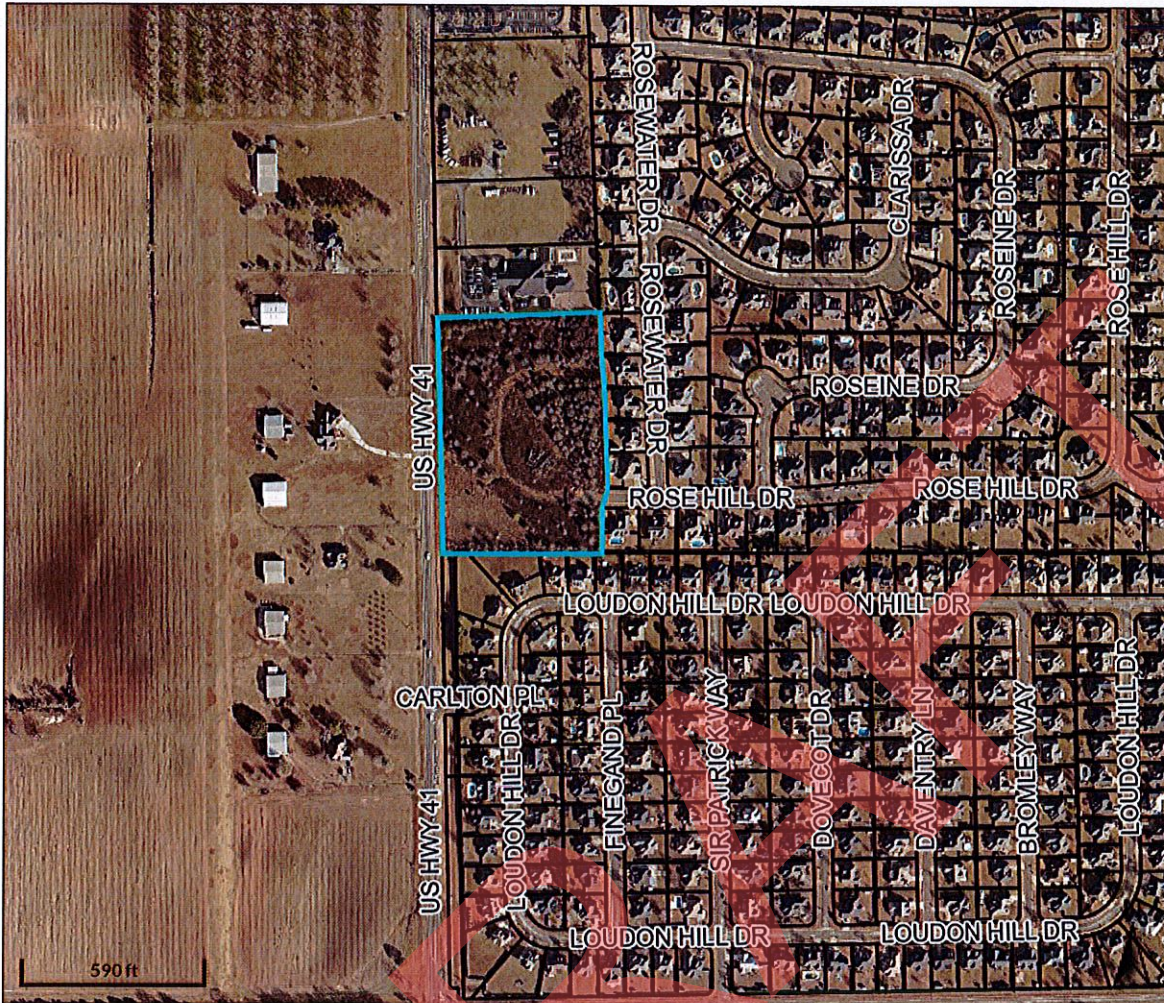
	DATE: 07 JUNE 2012
	SCALE: 1"=100'
	DWN BY: MNM
	CHKD BY: MLC
	PN: 12004
	DN: 12-024-B

SURVEYORS
 PLANNERS
 LANDSCAPE ARCHITECTURE

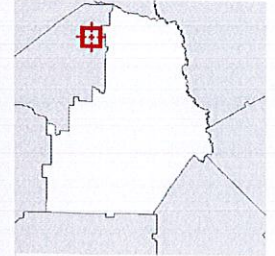
STORY CLARKE & Associates

253 CARL VINSON PARKWAY
 TEL: 478.922.7724

WARNER ROBINS, GEORGIA 31088
 FAX: 478.922.3409



Overview



Legend

- Parcels
- Roads

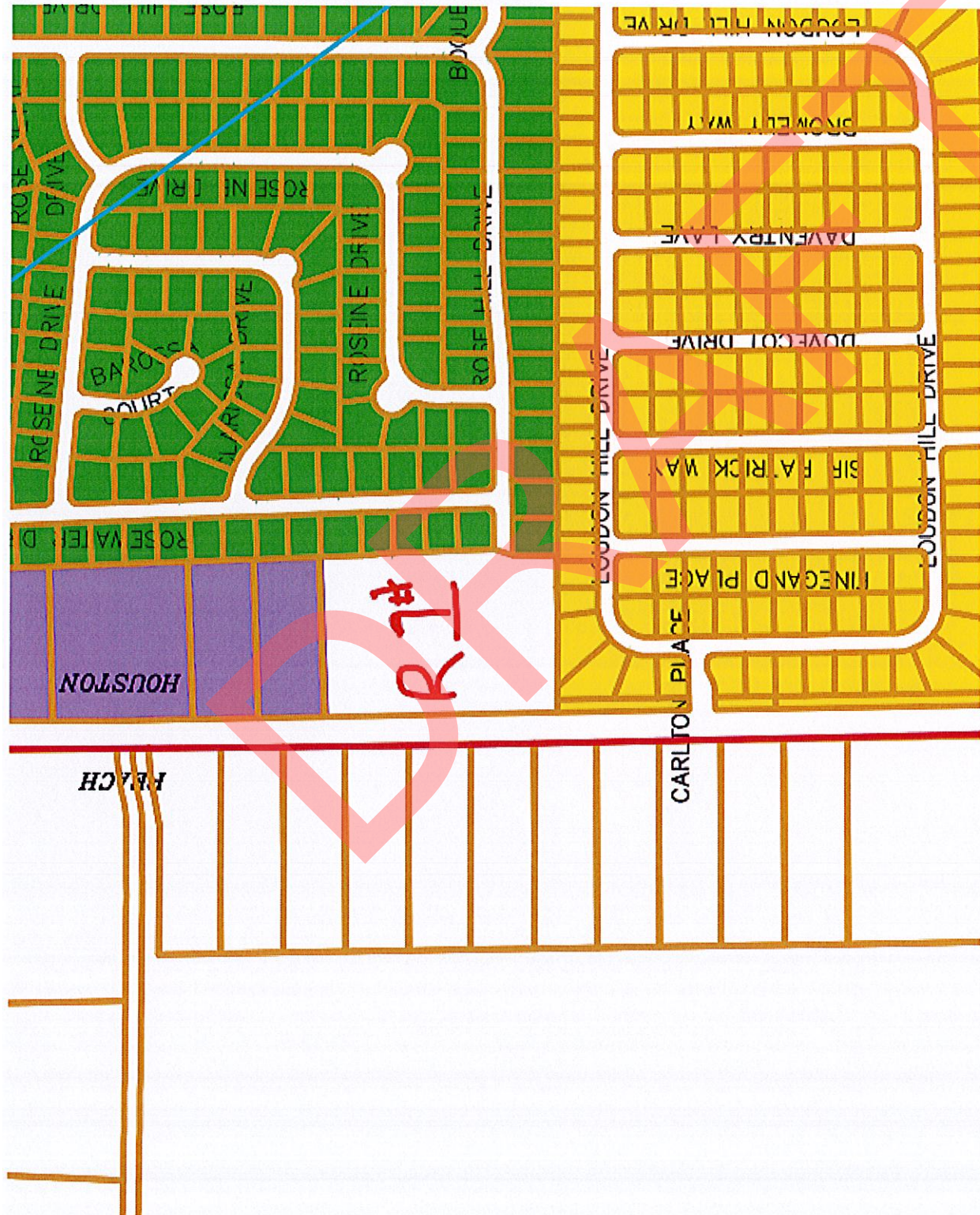
Parcel ID	0W1200 043000	Owner	ALAMO OPPORTUNITY FUND LLC	Last 2 Qualified Sales		
Class Code	Residential		3421 HWY 41N	Date	Price	Reason
Taxing District	Warner Robins		BOX 12	03/01/2024	\$109263	LM
Acres	8.74		BYRON, GA 31008			
		Physical Address	N HWY 41			
		Assessed Value	Value \$172000			
		Land Value	Value \$172000			
		Improvement Value				
		Accessory Value				

(Note: Not to be used on legal documents)

Date created: 2/2/2026

Last Data Uploaded: 2/2/2026 2:11:13 AM

Developed by SCHNEIDER
GEOSPATIAL



TRAVERSE
LAND SERVICES, LLC

PROJECT: Rosehill Preliminary
TLS ID: 12004.02
CWR ID: LD20250051
DATE: 26.03.05

Plan Review

ENGINEERING:

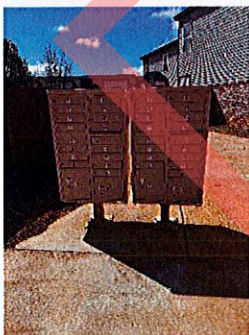
C301

- Comment 00003: Stop bars/signs & directional arrows added to concept plan
- Comment 00002: No response is necessary.

PLANNING & Zoning:

C301

- Comment 000011: The Letter of Intent was in error. The proposed commercial application will be Climate Controlled Storage. The Letter of Intent will be amended by the applicant.
- Comment 000010: Proportionate amenity area has been delineated.
- Comment 00009: The developer, at a minimum, is proposing something similar to the image below.
- Comment 00008: Privacy fence has been defined as requested.
- Comment 00007: Privacy fence & landscape buffer has been added as requested.
- Comment 00006: Landscape buffer has been added as requested.
- Comment 00005: A couple of points in response:
By placing residential units adjacent to the eastern and northern property lines, we significantly reduce state highway frontage for residential use, thereby minimizing traffic interaction, noise intrusion, and higher-intensity activity typically associated with commercial corridors.
The location of the storage building is at the lowest elevation of the property outside the stormwater pond. This location is going to require either massive fill or grinder pumps to remove effluent.
We think the proposed location as shown is more conducive to successful development while mitigating noise attenuation as well as construction and future maintenance issues.
- Comment 00004: The double cul-de-sacs have been removed. An emergency access gate with Knox Box has been added.





Rosehill Subdivision

From Kevin Kendrick <kkendrick@wrga.gov>

Date Tue 3/10/2026 10:54 AM

To Darin Curtis <dcurtis@wrga.gov>

📎 1 attachment (20 KB)

Screenshot_10-3-2026_105322_wrga.eplansoftware.com.jpeg;

Do away with the protrusion to make right turns capable.

Thanks,
Kevin Kendrick
Asst. Chief of Fire Prevention
478-293-1061



DRAFT

Chris McCorkhill

102 Rosewater Drive

Warner Robins, GA 31088

chris.mccorkhill@gmail.com

Planning and Zoning Committee

City of Warner Robins

700 Watson Boulevard

Warner Robins, GA 31093, GA 31095

Dear Planning and Zoning Committee,

I am writing to express my strong opposition to the proposed connection of the new apartment complex that is likely to be constructed on Highway 41 directly south of Foundation Academy to the streets of Rose Hill. As a concerned resident and property owner, I believe that allowing this connection would significantly impact the safety, quality of life, and overall character of our neighborhood.

Our neighborhood is currently designed as a quiet residential area with limited traffic. The addition of a high-density apartment complex with access to our streets would undoubtedly increase traffic flow, leading to congestion and potentially dangerous conditions, especially areas where children play. This could elevate the risk of accidents, as our streets were not designed to handle such an influx of vehicles.

The current infrastructure, including roads, drainage systems, and utilities, is not built to support the demands that a new apartment complex and additional traffic would impose. During high traffic times at the roundabout at the junction of Highway 41 and Lakeview Drive, drivers that intend to turn right at either Lakeview Drive or Russell Parkway would likely divert through our neighborhood roads to avoid the backup of through traffic. Connecting the complex to our streets would place undue strain on our resources, possibly leading to deterioration in service quality and increased maintenance costs for the city. We have already seen extreme degradation where Rosewater Drive meets Rose Hill Drive which has received temporary patches. Additionally, this could result in environmental degradation, especially in areas where stormwater runoff is already a concern.

Our neighborhood is known for its peaceful, residential atmosphere. The character and aesthetic of our community are deeply important to us, and the introduction of additional through traffic would significantly disrupt this. Many residents moved to this neighborhood because of its calm

environment, and the proposed connection to the apartment complex could diminish property values and alter the overall character of the area.

While I understand the need for new housing developments, I urge the committee to consider alternative ways to manage access to the apartment complex. There are other options, such as routing all apartment traffic to Highway 41 or designing the complex with a separate access point that does not involve connecting to our residential streets. These alternatives would help to mitigate the negative impact on our neighborhood while still allowing for the development to proceed.

In conclusion, I strongly request that you reconsider the plan to connect the new apartment complex to our neighborhood's streets. This decision could have long-lasting and far-reaching consequences for the safety, quality of life, and infrastructure of our community. We ask that the committee prioritize the well-being of current residents and work toward a solution that addresses the needs of all involved parties without compromising the integrity of our neighborhood.

Thank you for your time and consideration. I look forward to your thoughtful review of this important matter.

Sincerely,
Chris McCorkhill

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Rose Hill

AB

Aindrea Braswell <ABraswell@houstoncountyga.gov>

Smiley, Reply, Reply All, Forward, Attachments, Grid, More

To: Planning and Zoning

Thu 2/12/2026 4:38 PM

Cc: Henry O'Neill <oneillhenry445@gmail.com>

The message sender has requested a read receipt

Send receipt

Aindrea Braswell

118 Rose Hill
Warner Robins, GA 31088
abraswell@houstoncountyga.gov
478-397-9544

Date: February 12, 2026

To: Planning and Zoning Commission

Subject: Opposition to Proposed Zoning Change and Access Connection – Rose Hill Subdivision

Dear Commissioners,

I am a homeowner and resident of the Rose Hill subdivision and am writing to formally express my opposition to the proposed zoning change and any plan that would create roadway access from Route 41 into our neighborhood.

I purchased my home in Rose Hill with the understanding that it is a residential community designed for local traffic only. Like many of my neighbors, I value the quiet character, safety, and stability that the neighborhood provides. The proposed access connection raises serious concerns that directly affect residents' quality of life and safety.

Opening access from a high-speed roadway such as Route 41 into a residential subdivision would likely encourage non-resident cut-through traffic attempting to bypass congestion near the roundabout. Our streets were never designed to function as through-routes and introducing that type of traffic would increase risk to pedestrians, children, and residents. Even a modest increase in outside traffic can significantly change the safety conditions within a neighborhood.

Recent construction activity has already demonstrated the impact that outside traffic can have on our streets. Heavy trucks have used neighborhood roads rather than designated exits, resulting in visible roadway damage and raising concerns about potential strain on underground infrastructure. This experience reinforces the importance of preventing further traffic intrusion.

This request is not made from resistance to growth, but out of a reasonable desire to preserve the safety, residential character, and infrastructure integrity of an established neighborhood. Zoning decisions should protect existing communities and ensure that development is compatible with surrounding land uses.

For these reasons, I respectfully request that the Commission deny any proposal that would allow roadway access from Route 41 into the Rose Hill subdivision and carefully consider the concerns of the residents who live here.

Thank you for your time, consideration, and service to our community.

Respectfully,

Aindrea Braswell

Rose Hill Resident

Aindrea L. Braswell



Sr. Purchasing Clerk/Fuel Manager
200 Carl Vinson Pkwy
Warner Robins, Georgia 31088
(478) 236-1700



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In Opposition to Contract's Request to Open Access via Rosewater Dr.

SH stacey hanson <slhanson4412@live.com>
To: Planning and Zoning

Thu 2/12/2026 9:02 PM

I wholehearted concur with Hank O'Neill's concerns as noted below.

1. We're concerned about the increased traffic, the noise, and what it will do to our property values.
2. With the construction that has already taken place, the storm water retention pond is damaged. We request relief from our 50% maintenance responsibility as a result.
3. The construction that has been in progress has been extremely disruptive. The heavy trucks loaded with dirt don't exit directly on to Rt. 41 and cut through our neighborhood. It's already damaged Rose Hill and Rosewater Dr. requiring temporary patching and will probably have damaged the water lines under those streets.
4. Most of all, we are strongly opposed for any contract's request to open an access to Rosewater Dr. Opening an access to our neighborhood would only invite drivers coming north on Rt. 41 which is a high speed road to simply take that easy short cut through Rose Hill when things slow down a bit for the rotary. These would not be people slowly driving to their homes in our subdivision but drivers speeding through our roads to get a quick access to Lakeview Drive.

We all know are children may play in the streets at times, and I'm not saying that's right, and we also know young children are not always alert to danger. It's up to us as adults to do what we can to keep them safe.

By you members of this Commission denying any access from Rt. 41 to our Rose Hill subdivision, you help us immensely in this safety effort.

Grace and peace from,

Stacey Hanson
Secretary
Rosehill HOA
770.843.5962

PRIVILEGED AND CONFIDENTIAL COMMUNICATION NOTICE. The information contained in this e-mail message may be legally privileged and confidential, and is intended solely for the use of the addressee. Any unauthorized dissemination, distribution or copying of this e-mail is expressly prohibited. If you have received this e-mail message in error, please notify the sender immediately and delete this message and any attachments.

Reply Reply all Forward

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Rose Hill Subdivision Rezoning

ET E Taylor <msbeth@cox.net>

😊 ↶ ↷ ↵ 🗺️ ⋮

To: Planning and Zoning

Wed 2/18/2026 8:34 PM

Planning and Zoning Committee,

My husband and I are homeowners in Rose Hill Subdivision. We are deeply concerned with the proposed rezoning of the property at the end Rosewater Drive and Rose Hill Drive. This area was originally scheduled to be single family homes built by the one of the original builders when we purchased our home in 2006.

We chose to purchase a home in Rose Hill because we did not expect apartments would be constructed within our subdivision. I am confident that many fellow homeowners share this sentiment.

Our subdivision entrances must not be used for development of the property in question. The entrance of this development should be on Hwy 41 from start to finish. The current property entrance on Rose Hill Drive should be closed off to all vehicle traffic (including trucks, cars, heavy duty equipment, etc).

When the land was cleared in 2025, the trucks hauling dirt and trees from the property caused damage to our streets. The trucks that would be utilized for construction of this property will cause greater damage.

We are also concerned about the safety of our residents and the children that play outside. The trucks used during the clearing of the property were speeding along Rosewater Drive like it was I-75.

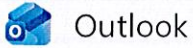
In my opinion the property should be zoned as originally planned for single family homes and not apartments.

Would developers appreciate having apartment buildings adjacent to their subdivisions, with traffic moving through their streets at all hours? There's also the risk of crime in our area. I doubt they'd say yes.

This rezoning prioritizes profit over protecting homeowners' interests.

Finally, what measures will be implemented to safeguard the privacy of homeowners whose backyards are adjacent to the property?

Respectfully,
Rufus & Elizabeth Taylor



Re: Zoning change for tax parcel 0W1200 043000

From Darin Curtis <dcurtis@wrga.gov>

Date Tue 2/24/2026 10:00 AM

To Cindy <mygardenia9095@gmail.com>; Planning and Zoning <planningandzoning@wrga.gov>

Cindy,

Thank you for reaching out. We've received your comments and they are being incorporated into the record for this case.

Best Regards,

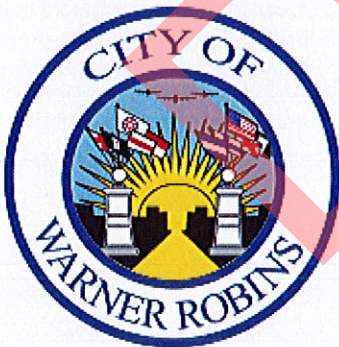
Darin Curtis
Manager, Planning and Zoning
City of Warner Robins
Dept. of Building and Inspections
P.O. Box 8629 Warner Robins, GA 31095
(478) 302-5503

www.wrga.gov

dcurtis@wrga.gov

Helpful Links:

- [Planning and Zoning Webpage](#)
- [City Zoning Ordinance Link](#)
- [Request a Zoning Verification Letter](#)
- [Electronic Site Plan and Plat Submittal Link](#)



From: Cindy <mygardenia9095@gmail.com>

Sent: Monday, February 23, 2026 2:43 PM

To: Planning and Zoning <planningandzoning@wrga.gov>

Subject: Zoning change for tax parcel 0W1200 043000

Dear P&Z Commission:

As a property owner in Carlton Ridge Subdivision, I would like to express my concerns regarding the proposed zoning changes for the lot on the north side adjacent to our subdivision.

As I understand it, the developer is requesting to have the zoning changed from R-1, single family residential, to PDE, planned development extraordinary. The requested new zoning would allow the developer the freedom to build anything classified as residential, commercial, or industrial on this lot. Given that this lot has family homes on the east and south sides, and a daycare facility on the north side, this zoning change request is completely unacceptable! The developer has not given any indication of their plans for the property that would merit this type of zoning. The only acceptable zoning for the protection of our neighborhood is for the zoning to remain R-1.

Concerns include:

- Significant increases in traffic volume, particularly cut-through traffic if access is opened from Rosewater Drive to Hwy 41.
- Noise and light pollution impacting the families on the east and south sides adjacent to the property, and for the daycare facility on the north side, especially if developed for commercial or industrial use.
- Declining property values and /or increased tax base with increases in property taxes.
- Stormwater management. The existing stormwater retention pond on the southwest corner of the property has already been impacted by the recent clearing of the property and is no longer functioning effectively. Even moderate rain is already filling the stormwater ditches along Hwy 41 to the brink of flooding, threatening flooding of the properties on the west side of our neighborhood.

Please consider these significant concerns when making any decisions regarding the zoning of this lot. We value the safety of our homes and families, especially our children. Leave the zoning for this property as R-1, and allow some much needed single-family homes to be built. Thank you.

Best regards,
Cynthia Rodgers
706 Loudon Hill Dr
Warner Robins, GA

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Proposed re-zoning @ Rose Hill subdivision - comments for record

MK Mike Klug <klug04@gmail.com>

😊 ↶ ↷ ↲ ▾ 📎 🗃️ ⋮

To: Planning and Zoning

Thu 2/26/2026 11:09 AM

Ladies and Gentlemen of the Warner Robins Planning and Zoning Commission -

My name is Mike Klug, I live at 312 Rose Hill Dr. in Warner Robins, and I am writing you today with regard to the proposal to re-zone undeveloped land adjoining the Rose Hill subdivision (between Rose Hill and Highway 41) from R-1 to PDE (Planned Development Extraordinary).

I, and many of my neighbors, are greatly concerned with many aspects of the proposed re-zoning action:

1) The proposed PDE designation appears to provide an unusual and, in my view, inappropriately wide range of latitude to the developer for future use of the property. The code requirement that this development must "maintain a harmonious relationship with adjacent areas" is, at best, vague and open to multiple interpretations about what constitutes a "harmonious relationship". The adjoining community, and the city, would be much better served by a specific statement from the applicant stating exactly what the proposed development will include. Therefore, I request that this re-zoning proposal be denied at this time and the applicant be given a chance to re-apply with a specific description of their proposed development.

2) I, and my neighbors, are concerned with the risks to safety and property that will result from road traffic associated with both this development, and potential future use of the property once development is complete. Existing roads in the subdivision are in marginal condition already, with multiple prior patching and alligator cracking failure of the asphalt. Degradation is significant at the intersection of Rose Hill Dr and Rosewater Dr, just outside the proposed development, and has been exacerbated by heavy traffic that took place during "land disturbance" in the subject property (i.e. multiple dump trucks per day transiting this area). In addition to concerns about road damage, we note that both Rose Hill Dr and Rosewater Dr are frequently occupied by children playing, riding bikes, walking, etc. on and adjacent to the roads. Increased traffic on these roads places these children at increased risk, particularly if the proposed PDE development will include any commercial activity. Therefore, I request that this re-zoning proposal be denied at this time and the applicant be encouraged to provide access to the PDE development NOT through our subdivision, but rather through direct connection to highway 41.

I, and many of my neighbors, purchased homes in the Rose Hill subdivision based on the assurance that the neighborhood was in, and would maintain, R-1 zoning status. It is not unreasonable to believe that changing our neighborhood to mixed-use zoning will negatively impact our home values, future resale opportunities, and quality of life. Certainly there seems to be enough of a housing shortage in Warner Robins that maintaining the subject property for R-1 development would not prohibit future development - and would maintain the integrity of our existing neighborhood.

I know the developer has already invested significant time and cost in preparing this property for future construction, but do not believe those "sunk costs" should influence council decisions regarding this proposed re-zoning since their approval was, as I understand, for land disturbance only and not aligned with any specific future development plan.

I appreciate your consideration of these concerns and look forward to further discussion at the public

Good evening. My name is **Henry O'Neill**, President of the **Rose Hill Neighborhood Association**. Our subdivision includes **243 homes**, and our residents take pride in maintaining their properties, contributing to the community, and paying their taxes. Above all, **the safety and security of our families—and especially our children—remain our top priority.**

Over the past week, I contacted the 182 residents on our neighborhood email list regarding the proposed zoning changes to permit apartment construction. **Not a single resident expressed support.** The concerns we consistently heard include:

- **Significant increases in traffic volumes**, particularly cut-through traffic, which poses direct risks to children and pedestrians.
- **Noise and congestion impacts**, which would negatively affect daily quality of life.
- **Declining property values**, a major concern for homeowners who have invested heavily in their residences.

Additionally, I hold a copy of the covenant requiring residents in Section 5 to fund **50% of the maintenance for the storm water detention pond**. Due to the construction activity already underway and the future paving over the grass lands, that pond has been **severely diminished** and no longer functions as originally intended. It is no longer reasonable, or appropriate for our residents to carry financial responsibility for maintaining a structure altered by outside development. **The covenant should be amended, and now be the responsibility of the new complex owners.**

The construction activity to date has also caused **major disruptions**. Heavy trucks loaded with soil are not exiting directly onto Route 41. Instead, they are cutting through our neighborhood, resulting in damage to Rose Hill and Rosewater Drive—damage that has already required temporary patching and may have compromised water infrastructure beneath the roadway. **The roadways in the Rose Hill subdivision should be resurfaced**

We know that the prior request **open access to Rosewater Drive from Route 41** was denied at a prior P and Z meeting and we applaud that decision. Allowing this connection would create a dangerous and highly attractive shortcut for drivers traveling north on Route 41, particularly during slowdowns near the rotary. These vehicles would not be residents driving responsibly toward their homes; they would be **through-traffic drivers moving at speed**, using our residential streets to bypass congestion and gain faster access to Lakeview Drive.

By continuing to **denying any access connection from Route 41 into the Rose Hill subdivision**, this Commission would take a meaningful and necessary step toward ensuring the safety of our families and the long-term stability of our neighborhood.

Thank you for your time, consideration, and service to our community.

27 February 2026

Dear Members of the Property Council,

I am writing to respectfully request that the property located in the Rose Hill subdivision, which also bumps up against the Carlton Ridge subdivision off of Hwy 41, remain designated as R1 zoning, allowing for single-family residential homes only.

Maintaining the R1 classification is important to preserve the character, stability, and long-term value of our neighborhood. This zoning ensures low-density residential development, which supports a safe and peaceful environment for families. It also helps manage traffic levels, infrastructure demand, and community resources in a way that aligns with the existing layout and design of our area.

Changing the zoning designation could significantly alter the character of the neighborhood, increase congestion, and place additional strain on schools, utilities, and local services. Many residents, including myself, chose to live in this area specifically because of its single-family residential designation and the stability it provides.

I respectfully ask the Council to consider the long-term impact on current homeowners and the broader community before making any changes to the zoning status. Preserving the R1 designation will help protect property values, neighborhood cohesion, and the overall quality of life for residents.

Thank you for your time and thoughtful consideration of this matter. I appreciate your service to our community and your commitment to responsible planning.

Sincerely,

Venita Daniel

809 Loudon Hill Dr

Warner Robins, Ga 31088

venitachaney@yahoo.com

(478)951-3464

STAFF REPORT

DEPARTMENT: HUMAN RESOURCES

SUBMITTED BY: MELANIE BYER

MEETING DATE: APRIL 6, 2026

AGENDA ITEM

Opioid Antagonist Training and Administration Policy

STAFF RECOMMENDATION

Staff recommends authorizing Mayor Patrick to sign the Opioid Antagonist Training and Administration Policy into effect.

BUDGET AND PROCUREMENT

Budgeted Item: N/A

Included In Current Operating Budget: N/A

Fiscal Impact: N/A

Total Project Cost: N/A

Included In Current Capital Budget: N/A

Appropriations: N/A

Account Title / Number	Dollar Amount

External Funding Sources:

Account Title / Number	Dollar Amount
If any funding will be provided by outside partners or agencies, list them with the corresponding amounts	N/A

ITEM DESCRIPTION

Staff has written an Opioid Antagonist Training and Administration Policy to meet the requirements of the Official Code of Georgia Annotated (OCGA) 31-2A-20. It states that all qualified government buildings and courthouses shall maintain a supply of at least three (3) unit doses of opioid antagonists and ensure that such supply is available and accessible during regular business hours and outside of regular business hours for all government entity events. A list of the City of Warner Robins' qualified government buildings and courthouse, maintaining a supply of opioid antagonists, will be maintained and accompany this policy as an attachment.

ALTERNATIVES

Not to authorize the enactment of the policy.

ATTACHMENTS

Copy of Opioid Antagonist Training and Administration Policy

DRAFT

City of Warner Robins

OPIOID ANTAGONIST TRAINING AND ADMINISTRATION POLICY

Authorizing Authority: Mayor and Council

Effective Date:

Index as: Opioid Antagonist Training and Administration Policy

Revision Date:

I. Purpose and Intent

Pursuant to the Official Code of Georgia Annotated (OCGA) 31-2A-20, all qualified government buildings and courthouses (as those terms are defined herein) shall maintain a supply of at least three (3) unit doses of opioid antagonists and ensure that such supply is available and accessible during regular business hours and outside of regular business hours for all government entity events. A list of the City of Warner Robins' qualified government buildings and courthouse, maintaining a supply of opioid antagonists, will be maintained and accompany this policy as an attachment.

This Training and Administration Policy is established pursuant to OCGA 31-2A-20(f) and shall be implemented and acknowledged by those employees who are trained by the City of Warner Robins to administer an opioid antagonist. The officials and employees who are designated and/or choose to complete the opioid antagonist administration training are required to read this policy and return a signed copy of the acknowledgment to the Human Resources Department.

II. Policy

A. Definitions

1. **Courthouse** - A building occupied by judicial courts and containing rooms in which judicial proceedings are held, provided that such building contains an automated external defibrillator (AED).
2. **Government Entity** - Any state board, commission, agency, or department, or the governing authority of any county, municipality, or consolidated government, but such term shall not include local school systems, public schools, charter schools, or university buildings.
3. **Opioid** – A class of drugs that derives from, or mimics, natural substances found in the opium poppy plant and includes both prescription medications for pain relief and illegal drugs. Examples of opioids include morphine, codeine, oxycodone, hydrocodone, fentanyl, and heroin.
4. **Opioid Antagonist** - Any drug that binds to opioid receptors and blocks or inhibits the effects of opioids acting on those receptors and that is approved by the federal Food and Drug Administration for the treatment of an opioid related overdose. An opioid antagonist can quickly restore normal breathing to a person if their breathing has slowed or stopped because of an opioid overdose. The most common opioid antagonist is

Naloxone, known by the brand name Narcan, which is available as an injectable or a nasal spray.

5. Opioid Related Overdose - An acute condition, including, but not limited to, extreme physical illness, decreased level of consciousness, respiratory depression, coma, mania, or death, resulting from the consumption or use of an opioid or another substance with which an opioid was combined or that a layperson would reasonably believe to be resulting from the consumption or use of an opioid or another substance with which an opioid was combined for which medical assistance is required.

6. Qualified Government Building - A building in which the governing authority of the City of Warner Robins is housed or regularly meets, provided that such building also contains an AED. In the case of a building that contains an AED, but is not publicly owned, the portion of such building in which such governing authority is housed or regularly meets constitutes the qualified government building.

B. Training Requirement

1. Officials and employees who have been designated by their supervisors and/or those interested in completing the opioid antagonist administration training will contact the Human Resources Director or their designee to schedule the training. It may be delivered in person or electronically.

2. Training for officials and employees must provide details about the City of Warner Robins' location(s) containing a supply of opioid antagonists, as well as information on when and how to administer opioid antagonists. The Georgia Department of Public Health maintains a list of approved videos to assist with such training on its website.

3. Alternate training resources may be used, but such resources will be city-approved and will meet any state requirements.

C. Authority to Administer Opioid Antagonist

1. Any official or employee who has completed the training requirement may administer an opioid antagonist to any person whom the trained individual believes in good faith to be experiencing an opioid related overdose. An opioid antagonist will not cause harm if given to someone who is not experiencing an opioid related overdose.

2. If the trained official or employee has a good faith belief that a person is experiencing an opioid related overdose, that individual should:

- a) Administer an opioid antagonist;
- b) Call 911;
- c) Try to keep the person with a suspected overdose awake and breathing;
- d) Lay that person on their side to prevent choking; and
- e) Stay with that person until emergency assistance arrives.

D. Immunities

1. Per OCGA 31-2A-20(f)(2)(D), Georgia law provides that any trained individual shall be immune from civil liability or professional discipline for any good faith act or omission

to act in the emergency administration of an opioid antagonist to a person believed to be having an opioid related overdose.

2. Provided that an employee, official, officer, agent, contractor, or other individual of the City of Warner Robins receives the required training, the above immunity shall apply. However, good faith does not include willful misconduct, gross negligence, or recklessness.

3. Pursuant to OCGA 31-2A-20(i), the City of Warner Robins shall not be subject to civil liability for damages for any failure to provide an AED or opioid antagonist.

E. Medical Amnesty Law

Georgia's Medical Amnesty law, OCGA 16-13-5, protects a person seeking medical assistance for an opioid overdose either for themselves or for another person. Those people shall not be arrested, charged, or prosecuted for a drug violation if the evidence for the arrest, charge, or prosecution of such drug violation resulted solely from seeking such medical assistance.

Mayor

DRAFT

STAFF REPORT

DEPARTMENT: RECREATION, PARKS AND CULTURAL SERVICES
 SUBMITTED BY: PRESTON POOSER
 MEETING DATE: APRIL 6, 2026

AGENDA ITEM

Lifeguard Retention Incentive Pay

STAFF RECOMMENDATION

Staff recommends the approval by resolution that provides for an annual retention incentive for lifeguards in the amount of \$500

BUDGET AND PROCUREMENT

Budgeted Item: Included In Current Operating Budget: Yes
 Fiscal Impact: \$6,000 Total Project Cost: \$6,000
 Included In Current Capital Budget: No Appropriations:

Account Title / Number	Dollar Amount
	\$6,000

External Funding Sources:

Account Title / Number	Dollar Amount
If any funding will be provided by outside partners or agencies, list them with the corresponding amounts	

ITEM DESCRIPTION

This resolution will provide the ability to pay a \$500 end of aquatics season retention incentive to lifeguards. To qualify for the incentive pay, lifeguards must work a minimum of 25 hours per week from Memorial Day weekend through Labor Day weekend and not miss more than three (3) scheduled shifts during that time. The incentive will be paid after the last pay period is worked, up to and including Labor Day. In accordance with Internal Revenue Service regulations, all payments are taxable compensation subject to withholding and other appropriate deductions and will be reported on the W-2 form as part of the lifeguards total compensation.

ALTERNATIVES

Not approve the retention incentive

ATTACHMENTS

Resolution Warner Robins Lifeguard Retention Incentive Agreement

Warner Robins Lifeguard Retention Incentive Agreement

DRAFT

**STATE OF GEORGIA
CITY OF WARNER ROBINS**

RESOLUTION

BE IT RESOLVED that the Mayor and Council of the City of Warner Robins authorize Mayor LaRhonda W. Patrick to execute a Warner Robins Lifeguard Retention Incentive Agreement together with those qualified employees who meet specific requirements as outlined in the attached Retention Incentive Agreement.

This ___ day of April, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk

**WARNER ROBINS LIFEGUARD
RETENTION INCENTIVE AGREEMENT**

I, _____ (print name of employee), understand that in order for me to be paid a retention incentive as authorized by the Mayor and City Council of Warner Robins, I must work a minimum of 25 hours per week from Memorial Day weekend through Labor Day weekend and not miss more than three (3) scheduled shifts during that time.

I understand the incentive will be a total of \$1000.00 paid to me after the last pay period is worked, up to and including Labor Day.

In accordance with Internal Revenue Service regulations, I understand all payments are taxable compensation subject to withholding and other appropriate deductions and will be reported on the W-2 form as part of my total compensation.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the _____ day of _____, 20__.

Employee

LaRhonda W. Patrick, Mayor

Witness

Witness

Notary Public

Notary Public

STAFF REPORT

DEPARTMENT: CITY ATTORNEY'S OFFICE
 SUBMITTED BY: BRANDY HOLLE
 MEETING DATE: APRIL 6, 2026

AGENDA ITEM

On behalf of the Larry & C'Josette Curtis Foundation, Inc., a request for a portion of C. Josette Way to be abandoned.

STAFF RECOMMENDATION

Present item for council consideration based on the approval from Cox Cable, Flint Energies, AT&T and internal City Departments, Public Works, Stormwater Compliance and Utilities.

BUDGET AND PROCUREMENT

Budgeted Item: N/A
 Fiscal Impact: No
 Included In Current Capital Budget: No
 Included In Current Operating Budget: N/A
 Total Project Cost: N/A
 Appropriations: N/A

Account Title / Number	Dollar Amount
N/A	\$0

External Funding Sources:

Account Title / Number	Dollar Amount
N/A	\$0

ITEM DESCRIPTION

Property owner requested a portion of roadway to be abandoned for the future development of said property along C. Josette Way. Internal and External utility representatives have approved the abandonment of this .16 acre portion of roadway.

ATTACHMENTS

Plat and Approvals from internal and external utility representatives.

CITY OF WARNER ROBINS
STATE OF GEORGIA

RESOLUTION

IN RE:

All that certain tract or parcel of land located in Land Lot 225, 5th Land District, Houston County, Georgia, containing .16 acres, being a portion of C. Josette Way f/k/a Lorraine Street labeled (To Be Abandoned), according to a drawing by McLeod Surveying, Drawn by Marty A. McLeod, Georgia Registered Surveyor No. 2991, Job No. 0804-008, dated October 9, 2025.

WHEREAS, the said portion of the above-referenced roadway has ceased to be used by the public to the extent that no substantial public purpose is served by it, and the City is authorized to abandon said roadway.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Warner Robins determine that described portion of this roadway has ceased to be used by the public to the extent that no substantial public purpose is served by it and authorizes LaRhonda W. Patrick, Mayor, and Mandy Stella, City Clerk, to execute a quit claim deed releasing the City's interest in and to that portion of the roadway to be abandoned.

This _____ day of April, 2026.

CITY OF WARNER ROBINS, GEORGIA

By: _____
LaRhonda W. Patrick, Mayor

Attest:

Mandy Stella, City Clerk