

**Perry Downtown Development Authority**  
**City of Perry, Georgia**  
**November 29, 2016**

5:00 pm  
Perry City Hall – 2<sup>nd</sup> floor Conference room  
**Regular Meeting**  
**AGENDA**

1. Call to Order
2. Invocation
3. Guests/Speakers
4. Old Business
  - a. Update on alley project – Chairman Fountain
5. New Business
  - a. Approve September 27 and October 12, 2016, minutes
  - b. Approve September and October 2016 financials
  - c. Allocate Round 4 BOOST funding
  - d. Nominate Main Street Advisory Board member
  - e. Announce election of officers for 2017
6. 2016 Work Plan review
7. Chairman Items
8. Main Street Coordinator's Report
9. Update on Main Street Board Advisory Board
10. Certificates of Appropriateness issued
11. Adjourn

Perry Downtown Development Authority  
Minutes - September 27 2016

1. Call to Order: Chairman Fountain called the meeting to order at 5:12 p.m.

Roll: Chairman Fountain; Directors Burnham, Ford, Hillis, Lumpkin and Jones were present. Director Aydelott was absent.

Staff: Catherine Edgemon – Main Street Coordinator, and Christine Sewell – Recording Clerk

2. Invocation: was given by Director Burnham

3. Guests/Speakers : None

Chairman Fountain called for a motion to amend the agenda for review of the annual audit request. Director Hillis motioned to amend the agenda as requested; Director Jones seconded; all in favor and was unanimously approved.

Ms. Edgemon provided and reviewed with the board the annual audit proposal for the authority and requested approval to proceed. Director Hillis motioned to approve the audit proposal for Mauldin & Jenkins as submitted; Director Jones seconded; all in favor and was unanimously approved.

4. Old Business

- a. DDA Project Plan Memo from City Manager Gilmour

Ms. Edgemon asked the board for input on the questions as submitted from the City Manager. Discussion and responses were provided and will be submitted to the City Manager.

- b. Discuss alley beautification designs

Director Jones reviewed with the board the proposed plats for the alleyway easements. Discussion ensued on the plats and how the configuration was obtained. The board discussed the approach to the property owners and agreed the next step would be to meet with the City Attorney to begin the process of the necessary legal paperwork and the verbiage for the easements to be presented to property owners. Ms. Edgemon was requested to schedule an appointment with the City Attorney.

- c. Discuss Perry Downtown Marketing and Promotion Plan

Ms. Edgemon reviewed the plan that details the functions of the Main Street Promotion Committee and the DDA so there is no confusion and each entity has a clear understanding of each of the entities' functions. She explained that the projects in the second section under specific tasks are examples, can change and were taken from the entities' work plans.

Director Hillis motioned to accept the Perry Downtown Marketing and Promotion Plan as submitted; Director Burnham seconded; all in favor and was unanimously approved.

5. New Business
  - a. Approve August 23, 2016, minutes

Director Jones motioned to approve the minutes as submitted; Director Lumpkin seconded; all in favor and was unanimously approved.

- b. Approve August 2016 financials

Director Lumpkin motioned to approve the financials as submitted; Director Jones seconded; all in favor and was unanimously approved.

6. 2016 Work Plan review
7. Chairman Items – none
8. Main Street Coordinator's Report – Ms. Edgemon reviewed the report
9. Update on Main Street Board Advisory Board (MSAB) – Ms. Edgemon advised Perry MSAB had been selected to do a webinar on the work plan development and annual accreditation documentation process for the Department of Community Affairs to share with Main Street programs across Georgia.  
  
Ms. Edgemon advised that the Perry Lions Club and MSAB cleanup on Gen. Courtney Hodges Boulevard on Saturday, October 1.
10. Certificates of Appropriateness issued – Report was reviewed.
11. Adjourn – There being no further business, the meeting was adjourned at 6:08 p.m.

Perry Downtown Development Authority  
Special called meeting  
Minutes – October 12, 2016

1. Call to Order: Chairman Fountain called the meeting to order at 5:03 p.m.

Roll: Chairman Fountain; Directors Aydelott , Ford, Hillis and Jones were present.  
Directors Burnham and Lumpkin were absent.

Staff: Catherine Edgemon – Main Street Coordinator, and Robert Smith – Economic  
Development Director

2. Director Jones made a motion to enter into executive session to discuss real estate at 5:04 p.m. Director Aydelott seconded. Motion passed unanimously.

Director Aydelott made a motion to conclude executive session and return to the regular meeting at 5:36 p.m. Director Ford seconded. Motion passed unanimously.

3. Adjourn – There being no further business, the meeting was adjourned at 5:37 p.m.

**Downtown Development Authority  
Balance Sheet  
September 30, 2016**

	General Fund	Capital Projects Fund	Total Governmental Funds
<b>Assets</b>			
Cash & Cash Equivalents	48,394.80	\$ -	\$ 48,394.80
Interest Receivable		-	-
Rent Receivable	-	-	-
Receivable	-	-	-
Due from Other Funds	-	-	-
<b>Total Assets</b>	<b>\$ 48,394.80</b>	<b>\$ -</b>	<b>\$ 48,394.80</b>
<b>Liabilities and Fund Balances</b>			
<b>Liabilities</b>			
Accounts Payable	\$ -	\$ -	\$ -
Due to City of Perry	-	-	-
Due to Other Funds	-	-	-
<b>Total Liabilities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Fund Balances</b>			
<b>Reserved for</b>			
Capital Outlay	\$ -	\$ -	\$ -
Uptown Perry Partnership	-	-	-
BOOST	2,600.00	-	2,600.00
Benches	-	-	-
Unreserved	45,794.80	-	45,794.80
<b>Total Fund Balances</b>	<b>\$ 48,394.80</b>	<b>\$ -</b>	<b>\$ 48,394.80</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 48,394.80</b>	<b>\$ -</b>	<b>\$ 48,394.80</b>

**DOWNTOWN DEVELOPMENT AUTHORITY  
BUDGET TO ACTUAL SUMMARY  
AS OF SEPTEMBER 30, 2016**

**General Fund**

	<u>Total</u>	<u>Budget</u>	<u>Variance</u>
<b>Revenue</b>			
Intergovernmental	\$ 3,000.00	\$ 15,800.00	\$ 12,800.00
Donation	-		
Donation - BOOST	400.00	\$ -	
Revolving Loan	-	25,000.00	25,000.00
Tram Ad	120.00	500.00	
Memorial Bench	100.00	-	(100.00)
Interest	47.31	200.00	152.69
Total Revenues	<u>\$ 3,667.31</u>	<u>\$ 41,500.00</u>	<u>\$ 37,832.69</u>
<b>Expenditures</b>			
Coordination	1,235.92	\$ 3,800.00	\$ 2,564.08
Environment	-	15,000.00	15,000.00
Economic Recruitment	1,100.00	25,400.00	24,300.00
Total Expenditures	<u>\$ 2,335.92</u>	<u>\$ 44,200.00</u>	
Excess (deficiency)	\$ 1,331.39	\$ (2,700.00)	
<b>Transfer In</b>			
<b>Fund Balance - Beginning</b>			
Fund Balance - Restricted	\$ 3,300.00	62,400.00	
Fund Balance - Revolving Loan	-	25,000.00	
Fund Balance - Unrestricted	43,763.41	\$ 17,500.00	
Total Fund Balance - Beginning	<u>\$ 47,063.41</u>	<u>\$ 104,900.00</u>	
<b>Fund Balance - Ending</b>			
Fund Balance - Restricted	\$ 2,600.00	\$ 62,400.00	
Fund Balance - Unrestricted	\$ 45,794.80	\$ 14,800.00	
Total Fund Balance - Ending	<u>\$ 48,394.80</u>	<u>\$ 77,200.00</u>	



Operating Account Summary

<u>Date</u>	<u>Activity Description</u>	<u>Check Number</u>	<u>Amount</u>
	<b>Beginning Balance</b>		<b>47,063.41</b>
07/05/2016	Houston Publishers		(73.08)
07/11/2016	ComSouth Tram Ad		70.00
07/11/2016	Chick-fil-a Tram Ad		50.00
07/14/2016	BOOST Donation (PDMA)		200.00
07/15/2016	July Allocation		1,000.00
07/29/2016	VOID	3175	-
07/29/2016	Better Books Online (BOOST)	3176	(500.00)
07/29/2016	Amazon (BOOST Grant)	3177	(350.00)
07/29/2016	Dollar Tree (Boost supplies)	3178	(12.84)
07/31/2016	July Interest		15.59
08/02/2016	Perry Main Street (T Hayward Memorial Bench)	3179	(500.00)
08/02/2016	Merchant Data Services	3180	(250.00)
08/08/2016	August Allocation		1,000.00
08/08/2016	Bank of Perry Donation (Hayward Bench)		100.00
08/11/2016	BOOST Donation - Houston Home Journal		200.00
08/16/2016	Perfect Pear (Joint Meeting)	3181	(200.00)
08/31/2016	August Interest		15.61
09/13/2016	Community Developers Forum	3182	(450.00)
09/14/2016	September Allocation		1,000.00
09/30/2016	September Interest		16.11
	<b>Balance as of 9/30/2016</b>		<b>48,394.80</b>



**The City of Perry  
Reconciliation of Bank Statement for  
Downtown Development Authority Security Bank  
As of September 30, 2016**

Brenda King

Balance per Bank Statement	12,289.89
Plus deposits not on statement	0.00
Less outstanding checks (Payables)	
Ck #3176	(500.00)
Ck #3177	(350.00)
Reconciled bank statement balance	11,439.89
Balance per transaction register	<u>11,439.89</u>
Difference	<u><u>0.00</u></u>

**STATE BANK**  
& Trust Company

P.O. Box 4748  
Macon, GA 31208-4748

Phone: 800.414.4177  
www.stateBT.com

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CITY OF PERRY  
DOWNTOWN DEVELOPMENT AUTHORITY  
P O BOX 2030  
PERRY GA 31069

Page **1 of 2**  
Primary Account: 1000047009  
Statement Period: 09/01/16 - 10/02/16  
Number of Images 2

**MICRO BUSINESS CHECKING**

Account Number	1000047009	Statement Dates	9/01/16 thru 10/02/16
Previous Balance	11,739.89	Days in the statement period	32
1 Deposits/Credits	1,000.00	Average Ledger	12,277.39
1 Checks/Debits	450.00	Average Collected	12,252.39
Service Charge	.00		
Interest Paid	.00		
Current Balance	12,289.89		

**Deposits and Additions**

Date	Description	Serial	Amount
9/14	Regular Deposit		1,000.00

**Checks (In Number Order)**

Date	Serial	Amount	Date	Serial	Amount	Date	Serial	Amount
9/29	3182	450.00						

\* Denotes missing check number

**Daily Balance Information**

Date	Balance	Date	Balance	Date	Balance
9/01	11,739.89	9/14	12,739.89	9/29	12,289.89

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**The City of Perry  
Reconciliation of Bank Statement for  
Downtown Development Authority Security Bank  
As of September 30, 2016**

Brenda King

Balance per Bank Statement	36,954.91
Plus deposits not on statement	0.00

Reconciled bank statement balance	36,954.91
Balance per transaction register	<u>36,954.91</u>
Difference	<u><u>0.00</u></u>

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CITY OF PERRY  
DOWNTOWN DEVELOPMENT AUTHORITY  
P O BOX 2030  
PERRY GA 31069

Page **1 of 1**  
**Primary Account:** 1000046993  
**Statement Period:** 09/01/16 - 10/02/16  
**Number of Images** 0

**COMMERCIAL MONEY MARKET ACCT**

Account Number	1000046993	Statement Dates	9/01/16 thru 10/02/16
Previous Balance	36,938.80	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	36,938.80
Checks/Debits	.00	Average Collected	36,938.80
Service Charge	.00	Interest Earned	16.11
Interest Paid	16.11	Annual Percentage Yield Earned	0.50 %
Current Balance	36,954.91	2016 Interest Paid	138.76

**Deposits and Additions**

Date	Description	Serial	Amount
10/02	Interest Deposit		16.11

**Daily Balance Information**

Date	Balance	Date	Balance
9/01	36,938.80	10/02	36,954.91



**Downtown Development Authority  
Balance Sheet  
October 31, 2016**

	General Fund	Capital Projects Fund	Total Governmental Funds
<b>Assets</b>			
Cash & Cash Equivalents	44,609.41	\$ -	\$ 44,609.41
Interest Receivable		-	-
Rent Receivable	-	-	-
Receivable	-	-	-
Due from Other Funds	-	-	-
<b>Total Assets</b>	<b>\$ 44,609.41</b>	<b>\$ -</b>	<b>\$ 44,609.41</b>
<b>Liabilities and Fund Balances</b>			
<b>Liabilities</b>			
Accounts Payable	\$ -	\$ -	\$ -
Due to City of Perry	-	-	-
Due to Other Funds	-	-	-
<b>Total Liabilities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Fund Balances</b>			
<b>Reserved for</b>			
Capital Outlay	\$ -	\$ -	\$ -
Uptown Perry Partnership	-	-	-
BOOST	2,600.00	-	2,600.00
Benches	-	-	-
Unreserved	42,009.41	-	42,009.41
<b>Total Fund Balances</b>	<b>\$ 44,609.41</b>	<b>\$ -</b>	<b>\$ 44,609.41</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 44,609.41</b>	<b>\$ -</b>	<b>\$ 44,609.41</b>

**DOWNTOWN DEVELOPMENT AUTHORITY  
BUDGET TO ACTUAL SUMMARY  
AS OF OCTOBER 31, 2016**

**General Fund**

	<u>Total</u>	<u>Budget</u>	<u>Variance</u>
<b>Revenue</b>			
Intergovernmental	\$ 4,000.00	\$ 15,800.00	\$ 11,800.00
Donation	-		
Donation - BOOST	400.00	\$ -	
Revolving Loan	-	25,000.00	25,000.00
Tram Ad	120.00	500.00	
Memorial Bench	100.00	-	(100.00)
Interest	61.92	200.00	138.08
Total Revenues	<u>\$ 4,681.92</u>	<u>\$ 41,500.00</u>	<u>\$ 36,818.08</u>
<b>Expenditures</b>			
Coordination	6,035.92	\$ 3,800.00	\$ (2,235.92)
Environment	-	15,000.00	15,000.00
Economic Recruitment	1,100.00	25,400.00	24,300.00
Total Expenditures	<u>\$ 7,135.92</u>	<u>\$ 44,200.00</u>	
Excess (deficiency)	<u>\$ (2,454.00)</u>	<u>\$ (2,700.00)</u>	
<b>Transfer In</b>			
<b>Fund Balance - Beginning</b>			
Fund Balance - Restricted	\$ 3,300.00	62,400.00	
Fund Balance - Revolving Loan	-	25,000.00	
Fund Balance - Unrestricted	43,763.41	\$ 17,500.00	
Total Fund Balance - Beginning	<u>\$ 47,063.41</u>	<u>\$ 104,900.00</u>	
<b>Fund Balance - Ending</b>			
Fund Balance - Restricted	\$ 2,600.00	\$ 62,400.00	
Fund Balance - Unrestricted	\$ 42,009.41	\$ 14,800.00	
Total Fund Balance - Ending	<u>\$ 44,609.41</u>	<u>\$ 77,200.00</u>	



Operating Account Summary

<u>Date</u>	<u>Activity Description</u>	<u>Check Number</u>	<u>Amount</u>
	<b>Beginning Balance</b>		<b>47,063.41</b>
07/05/2016	Houston Publishers		(73.08)
07/11/2016	ComSouth Tram Ad		70.00
07/11/2016	Chick-fil-a Tram Ad		50.00
07/14/2016	BOOST Donation (PDMA)		200.00
07/15/2016	July Allocation		1,000.00
07/29/2016	VOID	3175	-
07/29/2016	Better Books Online (BOOST)	3176	(500.00)
07/29/2016	Amazon (BOOST Grant)	3177	(350.00)
07/29/2016	Dollar Tree (Boost supplies)	3178	(12.84)
07/31/2016	July Interest		15.59
08/02/2016	Perry Main Street (T Hayward Memorial Bench)	3179	(500.00)
08/02/2016	Merchant Data Services	3180	(250.00)
08/08/2016	August Allocation		1,000.00
08/08/2016	Bank of Perry Donation (Hayward Bench)		100.00
08/11/2016	BOOST Donation - Houston Home Journal		200.00
08/16/2016	Perfect Pear (Joint Meeting)	3181	(200.00)
08/31/2016	August Interest		15.61
09/13/2016	Community Developers Forum	3182	(450.00)
09/14/2016	September Allocation		1,000.00
09/30/2016	September Interest		16.11
10/12/2016	October Allocation		1,000.00
10/26/2016	Jones Surveying	3183	(4,800.00)
10/31/2016	October Interest		14.61
	<b>Balance as of 10/31/2016</b>		<b>44,609.41</b>



**The City of Perry  
Reconciliation of Bank Statement for  
Downtown Development Authority Security Bank  
As of October 31, 2016**

Brenda King

Balance per Bank Statement	13,289.89
Plus deposits not on statement	0.00
Less outstanding checks (Payables)	
Ck #3176	(500.00)
Ck #3177	(350.00)
Ck #3183	(4,800.00)
Reconciled bank statement balance	7,639.89
Balance per transaction register	<u>7,639.89</u>
Difference	<u><u>0.00</u></u>

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CITY OF PERRY  
DOWNTOWN DEVELOPMENT AUTHORITY  
P O BOX 2030  
PERRY GA 31069

Page **1 of 2**  
Primary Account: 1000047009  
Statement Period: 10/03/16 - 10/31/16  
Number of Images 1

## MICRO BUSINESS CHECKING

Account Number	1000047009
Previous Balance	12,289.89
1 Deposits/Credits	1,000.00
Checks/Debits	.00
Service Charge	.00
Interest Paid	.00
Current Balance	13,289.89

Statement Dates	10/03/16 thru 10/31/16
Days in the statement period	29
Average Ledger	12,979.54
Average Collected	12,951.95

### Deposits and Additions

Date	Description	Serial	Amount
10/12	Regular Deposit		1,000.00

### Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
10/03	12,289.89	10/12	13,289.89		

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**The City of Perry  
Reconciliation of Bank Statement for  
Downtown Development Authority Security Bank  
As of October 31, 2016**

Brenda King

Balance per Bank Statement	36,969.52
Plus deposits not on statement	0.00

Reconciled bank statement balance	36,969.52
Balance per transaction register	<u>36,969.52</u>
Difference	<u><u>0.00</u></u>

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CITY OF PERRY  
DOWNTOWN DEVELOPMENT AUTHORITY  
P O BOX 2030  
PERRY GA 31069

Page **1 of 1**  
Primary Account: 1000046993  
Statement Period: 10/03/16 - 10/31/16  
Number of Images 0

**COMMERCIAL MONEY MARKET ACCT**

Account Number	1000046993	Statement Dates	10/03/16 thru 10/31/16
Previous Balance	36,954.91	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	36,954.91
Checks/Debits	.00	Average Collected	36,954.91
Service Charge	.00	Interest Earned	14.61
Interest Paid	14.61	Annual Percentage Yield Earned	0.50 %
Current Balance	36,969.52	2016 Interest Paid	153.37

**Deposits and Additions**

Date	Description	Serial	Amount
10/31	Interest Deposit		14.61

**Daily Balance Information**

Date	Balance	Date	Balance
10/03	36,954.91	10/31	36,969.52

00004414-0008827-0001-0001-FIMR0000371031162012(00004414)-000008829



**ANGELL APPLICATION – MAXIMUM ELIGIBLE GRANT \$500**

-----Original Message-----

From: Anita Angell [mailto:wordpress@perry-ga.gov]

Sent: Wednesday, September 28, 2016 9:01 PM

To: catherine.edgemon@perry-ga.gov

Subject: Perry Boost Grant Application

From: Anita Angell <[bdriesba@indiana.edu](mailto:bdriesba@indiana.edu)>

Subject: BOOST Application Form

Applicant's Name: Anita Angell

Applicant's Email: [bdriesba@indiana.edu](mailto:bdriesba@indiana.edu)

Applicant's Phone Number: 478-224-3937

Applicant's Business Name: The Eyewear Boutique Applicant's Business Address: 904 Carroll St.

Applicant's Business Description: Eyeglasses, Sunglasses, Specialty Candles and Gifts

Applicant's Funding Request Amount: \$535.00

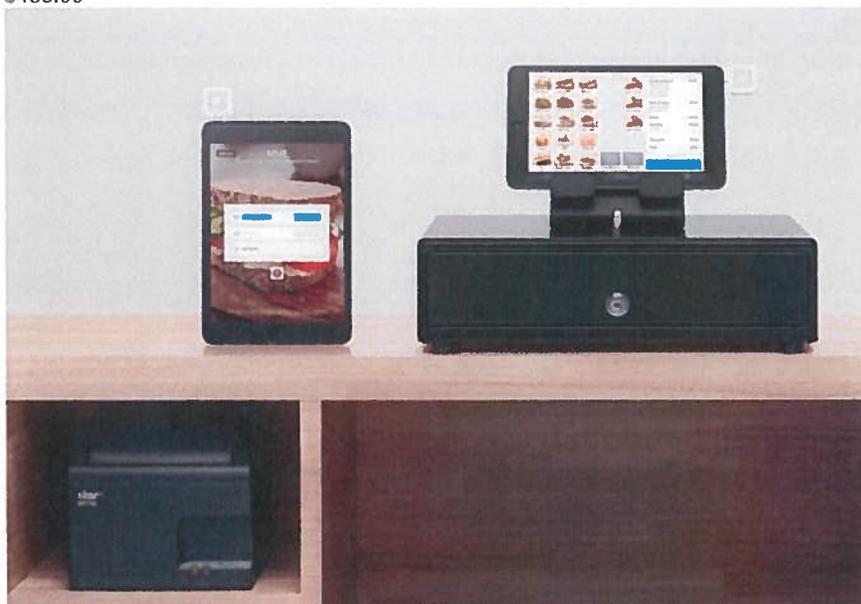
How Applicant Would Use Money: A new POS system with cash register and card chip reader.

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This e-mail was sent from a contact form on City of Perry, Georgia (<http://www.perry-ga.gov>)

**Bar & Restaurant Point-of-Sale Kit** for iPad mini

\$486.00



ABOUT THIS KIT:

**FREE SHIPPING & FREE RETURNS FOR 30 DAYS**

- Accept credit cards, manage cash with quick reporting, and print receipts and kitchen tickets with the free Square Register app.
- Your stand is customized for Square Reader to make swiping easy. Secure the iPad in place by adding a lock, wire, and anchor point as an accessory.
- Equip your staff to take payments at the table with optional iPad minis or free Square Readers.

CUSTOMIZE THIS KIT:

**Apple iPad mini**

\$0.00

- I'll use my own iPad mini. [Check your iPad model.](#)
- Add iPad mini 2 16GB Wi-Fi. (\$299.00)

**Heckler @Rest Stand**

Universal Tablet Stand \$29.00

**Square Magstripe Reader**

**FREE**

**Ethernet Receipt Printer (requires a Wi-Fi router)**

Star Micronics TSP143L \$299.00

**Receipt Printer Paper (25 rolls)**

NCR 9078 Thermal Paper \$49.00

**14-in. Manual Cash Drawer**

APG VP320-1416 + APG CD-014A \$109.00

**Kit quantity**

- **Subtotal: \$486.00**
- Arrives in 5-7 business days **Free Shipping**

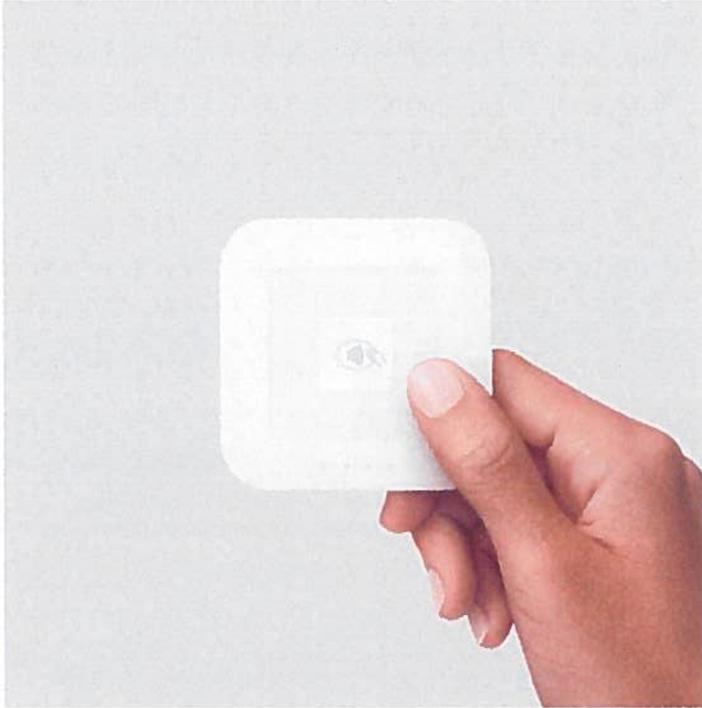
[CONTINUE TO ACCESSORIES](#)

## Square Contactless + Chip Reader Square magstrip

included in box

**\$49.00**

Installments for \$1.00/week for 60 weeks



### ABOUT THIS ITEM:

#### **FREE SHIPPING & FREE RETURNS FOR 30 DAYS**

Accept every way your customers want to pay.

- Accept EMV chip cards, Apple Pay, Android Pay, and other contactless payments.
- Connect the reader to your device wirelessly with Bluetooth Low Energy or plug it into Square Stand for instant setup. [Is your device compatible?](#)
- Swipe magstripe-only cards or gift cards with the included Square magstripe reader.
- Make sales all day long with a powerful battery that lasts for a full day of sales. Charge easily with the included USB cable.
- The optional dock keeps your reader in place. Stay powered at all times by plugging the dock's USB cable into Square Stand.

### WHAT'S INCLUDED:

- Square Contactless + Chip Reader
- Square Magstripe Reader
- Micro USB cable

**ATWATER APPLICATION – MAXIMUM ELIGIBLE GRANT \$1,000**

-----Original Message-----

From: Gawain Atwater [mailto:wordpress@perry-ga.gov]  
Sent: Thursday, November 17, 2016 2:43 PM  
To: catherine.edgemon@perry-ga.gov  
Subject: Perry Boost Grant Application

From: Gawain Atwater <[gatwater@shirtslikemine.com](mailto:gatwater@shirtslikemine.com)>  
Subject: BOOST Application Form

Applicant's Name: Gawain Atwater

Applicant's Email: [gatwater@shirtslikemine.com](mailto:gatwater@shirtslikemine.com)

Applicant's Phone Number: 4789971806

Applicant's Business Name: Shirts Like Mine

Applicant's Business Address: 736 Carroll Street, Suite 6, Perry, GA 31069

Applicant's Business Description: Shirts Like Mine provide professional screen printing, quality graphic designs and layout services. Offering an array of business designs and printing needs ranging from t-shirts to brand identity to magazines layout and more.

Applicant's Funding Request Amount: \$\$6305.00

How Applicant Would Use Money: If chosen for the business grant we'd immediately use the funds toward purchasing a new conveyor dryer. The process of screen printing has many important steps but the drying process is one of the most important. The inks used to print our designs are very particular when it comes to this final process. Actually, the ink need to be cured rather than dried. If the inks don't reach the optimal curing time and temperature, they'll never truly dry until that combination is met.

Don't get me wrong, the current dryer does it's job well but it's practically a dinosaur compared to the dryers of today. A purchase of one would not only ensure proper curing but, also cut production time in leaving more room for growth. They've been updated in quality and control providing more energy efficiency and increased productivity than ever before. I truly appreciate the opportunity to apply and thanks to all whom are involved.

--

This e-mail was sent from a contact form on City of Perry, Georgia (<http://www.perry-ga.gov>)

November 14, 2016

T-Shirts

Tote Bags

Flyers

Graphic Design

Marketing

Websites

Postcards

Business Cards

Brochures

Magazines

Event Tickets

Custom Forms

Banners

Yard Signs

And More

Dear BOOST Investment Group,

Shirts Like Mine provide professional screen printing, quality graphic designs and layout services. Offering an array of business designs and printing needs ranging from t-shirts to brand identity to magazines layout and more.

If chosen for the business grant we'd immediately use the funds toward purchasing a new conveyor dryer. The process of screen printing has many important steps but the drying process is one of the most important. The inks used to print our designs are very particular when it comes to this final process. Actually, the ink need to be cured rather than dried. If the inks don't reach the optimal curing time and temperature, they'll never truly dry until that combination is met.

Don't get me wrong, the current dryer does it's job well but it's practically a dinosaur compared to the dryers of today. A purchase of one would not only ensure proper curing but, also cut production time in leaving more room for growth. They've been updated in quality and control providing more energy efficiency and increased productivity than ever before.

I truly appreciate the opportunity to apply and thanks to all whom are involved.

Link to item:

<https://www.anthemprintingsf.com/BBC-Forced-Air-Big-Buddy-Conveyor-Dryer-8100w-p/bbcbbair-2408.htm>

Kind Regards,



Gawain Atwater  
Creative Director/Owner

**Downtown Perry In the Village Shops • 736 Carroll Street, Suite 6 • Perry, GA 31069**

# BBC Forced Air Conveyor Dryer - 24" Belt, 8100 Watts



SKU: BBCBBAIR-2408

## Heat Control Options

- No Heat Control
- Heat Control w/ Bracket - 120V [Add \$232.00]

<https://www.anthemprintingsf.com/BBC-Forced-Air-Big-Buddy-Conveyor-Dryer-8100w-p/bccbair-2408.htm>

## BBC BIG BUDDY FORCED AIR CONVEYOR DRYER

Curing water based and discharge ink can be difficult with a standard IR conveyor dryer. Water based inks need air movement to effectively drive the water out of the ink and move the steam outside the dryer so that the heat can cure the ink. Without proper air movement most printers either have to slow their belts way down or run the shirts through the dryer multiple times.

BBC's new 8" Airflow Conveyor Dryer is an affordable way to start curing water based and discharge inks effectively. This 24" wide by 8' long dryer is packed with 8100 watts of power that pulls at 240v or 208v on a 50 amp circuit. You can't find a better dryer for the tough job of curing any type of ink.

### Details

- Watts: 8100
- Volts: 240
- Amps: 43
- Plug: NONE -Wired Directly to Box
- Belt Speed: 1-12 fpm
- Chamber Length: 51.7"
- Capacity: 200+ shirts/hr
- Dimensions: 95.5" x 30" x 44.25"



**BRASWELL APPLICATION – MAXIMUM ELIGIBLE GRANT - \$850**

-----Original Message-----

From: Eric Braswell [mailto:wordpress@perry-ga.gov]  
Sent: Thursday, November 17, 2016 3:27 PM  
To: catherine.edgemon@perry-ga.gov  
Subject: Perry Boost Grant Application

From: Eric Braswell <[dentist@drtbraswelldds.com](mailto:dentist@drtbraswelldds.com)>  
Subject: BOOST Application Form

Applicant's Name: Eric Braswell

Applicant's Email: [dentist@drtbraswelldds.com](mailto:dentist@drtbraswelldds.com)

Applicant's Phone Number: 4789883200

Applicant's Business Name: Temiko G Braswell DDS PC

Applicant's Business Address: 1133 Macon RD

Applicant's Business Description: Dentist office

Applicant's Funding Request Amount: \$\$855.99

How Applicant Would Use Money: I would buy and install 8 security cameras for the office. We are interested in promoting a safer work environment for our team.

--

This e-mail was sent from a contact form on City of Perry, Georgia (<http://www.perry-ga.gov>)

<http://www.bestbuy.com/site/swann-8-channel-4-camera-outdoor-wired-720p-2tb-dvr-surveillance-system/5540196.p?skuld=5540196>

## Swann - 8-Channel, 4-Camera Outdoor Wired 720p 2TB DVR Surveillance System

- **Model:** SWNVK-870854
- **SKU:** 5540196

Add functionality to your home or business security system with this Swann network video recorder and camera set. It includes four cameras and an eight-channel recorder, letting you monitor multiple locations on your property at one time. This Swann network video recorder and camera set lets you store images on internal memory or transfer to USB devices.



# \$799.99

May be available in stores.  
Not available online.

## What's Included

---

- Swann 8-Channel
- 4-Camera Outdoor Wired 720p 2TB DVR Surveillance System

## Ratings & Reviews

---

### Overall Customer Rating:

# 5.0

[\(2 Reviews\)](#)

100% of customers would recommend this product to a friend (2 out of 2)

[See All 2 Reviews](#)

## Services

---

[Extend your coverage with Geek Squad Protection](#)

## Product Features

---

### **Motion-activated design**

Automatically records once motion is detected.

### **Monitor your property with 4 cameras**

Includes 4 outdoor cameras, also DVR, mouse, power adapter and 4 security stickers.

### **Set and forget with hard drive storage**

Record continuously from 8 channels with a 2TB hard drive.

### **High-resolution technology captures superior footage**

Cameras use advanced image sensors to record larger, clearer full-screen video. They produce an image that is 1280 horizontal and 720 vertical pixels in size.

### **Infrared night vision lets you see in the dark**

Keep an eye on things up to 82' away when there's little to no light.

### **Viewing angle up to 65°**

Expertly captures a wide angle of your property for exceptional security at all times.

### HDMI and VGA outputs

Connect to a wide range of compatible displays for versatile viewing, including your HDTV, LCD or plasma TV. USB connectivity makes it easy to transfer stored footage.

## Product Features

---

### Motion-activated design

Automatically records once motion is detected.

### Monitor your property with 4 cameras

Includes 4 outdoor cameras, also DVR, mouse, power adapter and 4 security stickers.

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Keep an eye on things up to 82' away when there's little to no light.

### Viewing angle up to 65°

Expertly captures a wide angle of your property for exceptional security at all times.

### HDMI and VGA outputs

Connect to a wide range of compatible displays for versatile viewing, including your HDTV, LCD or plasma TV. USB connectivity makes it easy to transfer stored footage.

## Warranty

- **Parts**  
1 year

- **Labor**  
1 year

## General

- **Color Category**  
Multi
- **Model Number**  
SWNVK-870854

## Other

- **Recording Modes**  
Motion detection
- **Internal Storage Capacity Upgradeable Upto**  
4000 gigabytes
- **Product Name**  
8-Channel, 4-Camera Outdoor Wired 720p 2TB DVR Surveillance System
- **Camera Infrared Distance**

82 feet

- **Brand**  
Swann
- **ENERGY STAR Certified** Devices carrying the Energy Star service mark, such as computer products and peripherals, kitchen appliances, buildings and other products, generally use 20% to 30% less energy than required by federal standards.  
No
- **Operating System Compatibility**  
Android, Apple iOS, Windows, Mac
- **Additional Accessories Included**  
4 cameras, DVR, Mouse, Power adapter, 4 security stickers
- **Included Software**  
Drivers & Utilities
- **Night Vision**  
Yes
- **Maximum Operating Temperature**  
122 degrees fahrenheit
- **Minimum Operating Temperature**  
-4 degrees fahrenheit
- **Maximum Operating Range**  
82 feet
- **Cable(s) Included**  
Yes
- **Mobile Operating System Compatibility**  
Android, Apple iOS
- **Auto-On Detection**  
Motion
- **Number Of Channels**  
8
- **Remote Monitoring Capabilities**  
Yes
- **Night Vision Distance**  
82 feet
- **Number Of Cameras Included**  
4

- **Minimum Required Illumination**  
0 lux
- **Water-Resistant Housing**  
Yes
- **Camera Compatibility**  
Not Available
- **Camera(s) Included**  
Yes
- **DVR Included**  
Yes
- **DVR Storage Capacity**  
2000 gigabytes
- **Camera Mount Type**  
Other
- **Field Of View** The size of the image you can see while looking through a pair of binoculars.  
65 degrees
- **High-Definition**  
Yes
- **Frame Rate**  
30 frames per second
- **Image Sensor Type** The image sensor is the part in a digital camera that collects the image data let in by the aperture.  
CMOS
- **Indoor Or Outdoor Use**  
Indoor, Outdoor
- **Network Connectivity**  
Ethernet
- **Video Compression Type**  
H.264
- **UPC**  
840236101221

< Back to Pickup & Shipping Options

### How do you want to pay today?

Credit Card or Debit Card

Use a My Best Buy® Credit Card & get Rewards or Flexible Financing

PayPal

#### Best Buy Gift Card or Savings Code

Use up to 10 gift cards and savings codes per order.

#### Billing Address

Eric Braswell  
1133 MACON RD  
PERRY, GA 31069

Use a different address

#### More ways to pay

Reward Certificates

Member # 0024602662

You don't have any reward certificates.

Missing a certificate?

Enter a promo code

Use a Best Buy Tax Exempt Quick Card

By placing your order, you agree to our Conditions of Use (<https://www-ssl.bestbuy.com/site/Help-Topics/Conditions-of-Use/pcmcat204400050067.c?id=pcmcat204400050067>).

Place Your Order

### Order Summary

Ship to Edit  
1133 MACON RD  
PERRY GA 31069

Get it by Mon, Dec 5



Swann - 8-Channel, 8-Camera Outdoor Wired 2... Qty 1 Remove

Item Subtotal **\$799.99**

Shipping **FREE**

Sales Tax

(<http://www.bestbuy.com/site/help-topics/sales-tax/pcmcat204400050008.c?id=pcmcat204400050008>)

\$56.00

**Total \$855.99**

QUESTIONS?

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11/17/2016

Checkout – Best Buy

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(<http://privacy.truste.com/privacy-seal/Best-Buy-Co.-Inc-Validation?rid=985d7290-4d8a-4fee-9ed6-9092101f3215>)

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QUESTIONS?

**CLINE APPLICATION – MAXIMUM ELIGIBLE GRANT \$250**

**(PAINTING IS NOT ELIGIBLE, AND NO SUPPORTING DOCUMENTATION PROVIDED FOR SOLAR LIGHTS OR LANDSCAPING)**

-----Original Message-----

From: Angela Cline [mailto:wordpress@perry-ga.gov]  
Sent: Friday, November 04, 2016 10:34 AM  
To: catherine.edgemon@perry-ga.gov  
Subject: Perry Boost Grant Application

From: Angela Cline <angie@centralcomputerservicesllc.com>  
Subject: BOOST Application Form

Applicant's Name: Angela Cline

Applicant's Email: angie@centralcomputerservicesllc.com

Applicant's Phone Number: 478-224-8888

Applicant's Business Name: Central Computer Services LLC

Applicant's Business Address: 1023 Commerce Street Perry, Ga 31069

Applicant's Business Description: Computer repair Residential & Commercial

Applicant's Funding Request Amount: \$150.00 & 250.00

How Applicant Would Use Money: Advertising & Marketing @ \$ 250.00 Front on Building beatification \$ 150.00

-----Original Message-----

From: Angie@centralcomputerservicesllc.com [mailto:Angie@centralcomputerservicesllc.com]  
Sent: Thursday, November 10, 2016 2:40 PM  
To: catherine.edgemon@perry-ga.gov  
Subject: RE: Perry Boost Grant Application

Ms. Edgemon,

I have attached files for the equipment that I would like to purchase as well as the front of the building before and with 2 different mock up changes.

I would like to dress up the front clean and paint the walkway - Ace in Perry 3 gallons \$ 105.00 And put some nice plants in the flower boxes - Easy Living Nursery in Perry 3 plants @ \$ 72.00 these would be permanent not seasonal .

And 2 solar lights for the walkway Ace in Perry \$ 38.99 I Would like to buy equipment to do our hard drives safer and Faster SYSTOR 1:1 SATA 2.5" & 3.5" Dual Port/Hot Swap Hard Disk Drive / Solid State

Drive (HDD/SSD) Clone Duplicator/Sanitizer (SYS101HS-DP)\$ 265.00 These are the things that I am proposing to do, To look better outside and be more efficient inside.

So the total of my projects would be \$ 480.99 + tax I would appreciate any feedback that you may have. attached are some mock ups, not real but so you can see what we are trying to do aesthetically to the front.

Thank you for your consideration.

Angie Cline  
Central Computer Services LLC  
1023 Commerce Street  
Perry, Ga 31069  
478-224-8888  
angie@centralcomputerservicesllc.com





## SySTOR 1:1 SATA 2.5" & 3.5" Dual Port/Hot Swap Hard Disk Drive / Solid State Drive (HDD/SSD) Clone Duplicator/Sanitizer (SYS101HS-DP)

- **General Feature:** Fits both 3.5" and 2.5" hard drives without the use of an adapter. Complete standalone duplicator, NO software or computer required / User-friendly LCD display interface. Easy operation without extra hardware, software and training are required. Self diagnostics when power on. Copy, Compare HDD, PreScan, DoD Compliant Erase functions.
- **HDD Sanitization/Eraser Feature:** DoD 5220.22-M Data Sanitation Compliant / Secure Erase: Deletes and replace the entire hard drive data with zero strings. Permanently wipes sensitive data to counter data remanence.
- **Duplication Feature:** Copy multiple hard drive simultaneously at once. Copy speed is up to 90MB/sec. Clones hard disk data sector by sector. Supports a maximum of up to 3TB hard drive capacity. Work equally well cloning any environment, including Windows, Linux and Macintosh. Reproduce the content faithfully, whether the source disk is FAT16/32 or NTFS formatted.
- **Hardware Feature:** The stylish all-black door has built in vents for optimal cooling and air flow to keep your drives running at their best. To further enhance the cooling, included is a rear outtake fan on each drive. A new feature to the hard drive duplicator is the LED status light. This allows the user to keep track of their drives without having to be right in front of the workstation. 40mm rear warm air outtake fan on each drive ensures an optimal cooling environment.
- **Note:** Copying speed will vary depending on hard drive speed.

## SySTOR 1:1 SATA 2.5" & 3.5" Dual Port/Hot Swap Hard Disk Drive / Solid State Drive (HDD/SSD) Clone Duplicator/Sanitizer (SYS101HS-DP)

by [Systor Systems](#)



Price: \$265.00 & **FREE Shipping**. [Details](#)

Sold by [Produplicator](#) and Fulfilled by Amazon in easy-to-open packaging. Gift-wrap available.

[https://www.amazon.com/SySTOR-Drive-Duplicator-Sanitizer-SYS101HS-DP/dp/B00DWICN66/ref=pd\\_rhf\\_se\\_p\\_img\\_15?encoding=UTF8&psc=1&refRID=W8V2SH0S1597HFOHD9V4](https://www.amazon.com/SySTOR-Drive-Duplicator-Sanitizer-SYS101HS-DP/dp/B00DWICN66/ref=pd_rhf_se_p_img_15?encoding=UTF8&psc=1&refRID=W8V2SH0S1597HFOHD9V4)

**GOTTWALS APPLICATION – MAXIMUM ELIGIBLE GRANT \$400**

-----Original Message-----

From: Shane Gottwals [mailto:wordpress@perry-ga.gov]  
Sent: Tuesday, November 15, 2016 4:57 PM  
To: catherine.edgemon@perry-ga.gov  
Subject: Perry Boost Grant Application

From: Shane Gottwals <[office@gottwalsbooks.com](mailto:office@gottwalsbooks.com)>  
Subject: BOOST Application Form

Applicant's Name: Shane Gottwals

Applicant's Email: [office@gottwalsbooks.com](mailto:office@gottwalsbooks.com)

Applicant's Phone Number: 478-302-5041

Applicant's Business Name: Gottwals Books

Applicant's Business Address: 109 Pat Joiner Blvd.

Applicant's Business Description: Gottwals Books

Applicant's Funding Request Amount: \$\$500

How Applicant Would Use Money: Christmas season advertising geared toward downtown Perry.

--

This e-mail was sent from a contact form on City of Perry, Georgia (<http://www.perry-ga.gov>)

**From:** Shane Gottwals [mailto:shane@gottwalsbooks.com]  
**Sent:** Wednesday, November 16, 2016 2:19 PM  
**To:** catherine.edgemon@perry-ga.gov  
**Subject:** Gottwals Books

Thank you for responding. Here's the message I received from Diane Rankin at the Macon Telegraph:

"Cool ... I just talked to my manager and based on what we've been doing with you in the past with the remnant space, she said I could offer you the 1/2 page for \$400 ANY time you'd like to run - no commitments!

That includes Thanksgiving Day ...

We no longer have the remnant space program so that's why I talked to her about honoring those same rates.

**Diane Rankin**

Inside Media Consultant

The Telegraph - [macon.com](http://macon.com) - Robins Rev-Up - The Sun News

Office: [478.744.4336](tel:478.744.4336) - Fax: [478.744.4297](tel:478.744.4297)

email: [drankin@macon.com](mailto:drankin@macon.com)"

So, it's actually \$400 and not \$500. It would be a half-page in color in a Sunday paper... we've done these many times before, and they are always successful. We would use this one to feature the Perry downtown store.

--

**Shane Gottwals**  
Gottwals Books &  
The Walls of Books® Franchise  
[www.wallsofbooks.net](http://www.wallsofbooks.net)  
888.94.BOOKS (toll-free)  
478.302.5041 (office)  
478.225.2181 (fax)

**Gottwals**  
**BOOKS**

Warner Robins  
Byron  
Macon  
Perry

Downtown Perry Location

BUY & trade

**New and Used Books and Toys!**

.....  
[gottwalsbooks.com](http://gottwalsbooks.com)





Gottwals Books  
Attn: Shane Gottwals

**Advertising Quote:**  
**Half Page Full-Color ad (actual size 9.6" x 10")**  
**For Sunday, December 18, 2016**  
**\$400.00**

*Will send ad in as camera-ready by Wednesday, December 14*

November 16, 2016  
The Telegraph – PO Box 4167 – Macon, GA 31208  
Sales Consultant: Diane Rankin  
(478) 744-4336 office / (478) 447-9551 cell  
[drankin@macon.com](mailto:drankin@macon.com)

## Main Street Coordinator Monthly Report for September 2016

### Highlights of completed and/or upcoming project and task highlights

- Prepared agendas, reviewed minutes and attended DDA, Main Street and 4 Points committee meetings
- Sent DDA info to Brenda King for financial report she prepares
- Helped to prepare info for FYI newsletter and weekly City Hall TV announcements
- Attended PDMA meeting and Business of the Month at Ace Hardware – 9/1
- Sent Robert Smith departmental spreadsheet report for August – 9/1
- Reviewed Main Street manager notebook information at request of DCA – 9/1
- Met Kristi Harrell at Salon 127, provided new business packet – 9/1
- Visited Kerri Moore Interiors at Macon Road location, provided advertising grant application packet – 9/1
- Tried to contact Mossy Creek Properties, 3G Management Services, mailed business packets to them – 9/1
- Hosted Perry Youth Leadership class for mock council meeting – 9/6
- Hosted Jessica Reynolds from DCA to tour community, hosted Main Street webinar – 9/7
- Attended 20 year ribbon cutting at Oil Lamp restaurant – 9/7
- Put citizen in touch with WROC for resources to help homeless family – 9/7
- Stopped by James Farmer’s office to check on plans for his proposed parking lot improvements – 9/7
- Met with Daniel Harvill and Scott Helms at Alfa Insurance on Ball Street, discussed media grant – 9/7
- Met with Jodi Daley r/e farmers’ market flyers, scheduling meeting for Small Business Saturday – 9/9
- Processed request from Ministerial Association for Promotion Committee assistance with event – 9/9
- Wrote memo for memorial bench plaque payment authorization – 9/12
- Worked on Small Business Saturday preparations – 9/12
- Attended Coldwell Banker ribbon cutting, discussed Sweets and Treats with CB staff – 9/13
- Updated building/business inventory – 9/13
- Attended Chamber Business Development Committee meeting – 9/13
- Completed online monthly report for DCA – 9/13
- Worked on draft Main Street logo designs – 9/14
- Proofed downtown article for *At Home* magazine – 9/15
- Attended ribbon cutting at Alfa Insurance – 9/15
- Wrote draft news release for Main Street, Lions and Scouts litter pickup day on Oct. 1 – 9/15
- Prepared slide show of historic locations and current photos – 9/16
- Looked at locations to move planters from Carroll Street and fall decorations with Terre Walker – 9/19
- Picked up scarecrows at stores, delivered to public works – 9/19
- Identified historic buildings in Perry with Terre Walker, took today photos at location – 9/19
- Updated then and now slide show with additional photos – 9/20
- Attended safety committee meeting and worked on Buzzard Drop 2016 logo – 9/20
- Attended Georgia Economic Developers Association Conference in Savannah – 9/21-9/23
- Met with Mitch Greer from Mauldin and Jenkins r/e DDA audit – 9/26
- Watched Places in Peril webinar and took photos at water treatment plants for slideshow – 9/27
- Forwarded information on available office space to business owner seeking small office space – 9/28
- Updated building/business inventory and prepared draft Small Business Saturday selfie contest rules – 9/28
- Attended animal shelter ground breaking, met with Harrold Riddle to discuss proposed banner designs – 9/29
- Attended Chamber Member Market – 9/29
- Wrote Christmas at the Square recommendation, Sweets and Treats prize money authorization memos – 9/30
- Delivered new business packet to JW Shuttlesworth on Ball Street, changed DDA logo color to teal – 9/30

<u>Openings in or near downtown</u>	<u>address</u>	<u>type</u>	<u>license date</u>	<u>jobs</u>	<u>location</u>
Lifelink Solutions LLC	322 B Perry Parkway	educational training	9/26/16	6	city

<u>Closures/Relocations</u>	<u>address</u>	<u>type</u>	<u>closure date</u>	<u>jobs</u>	<u>location</u>
Unique Elegance	1023 Ball Street	retail	9/26/16	1	DDA
Woodmen of the World	1201 B Ball Street	insurance	9/27/16	7	DDA

## Main Street Coordinator Monthly Report for October 2016

### Highlights of completed and/or upcoming project and task highlights

- Prepared agendas, reviewed minutes and attended DDA, Main Street and 4 Points committee meetings
- Sent DDA info to Brenda King for financial report she prepares
- Helped to prepare info for FYI newsletter and weekly City Hall TV announcements
- Worked at Main Street-Lions Club-Boy Scout Troop 96 litter clean- up – 10/1
- Met with city attorney David Walker, DDA members Bryan Fountain, Lee Jones r/e alley easements – 10/3
- Attended Business of the Month at Hamby Chevrolet – 10/3
- Attended ribbon cutting at the Pawlor, picked up fall decorations at florist and took to public works – 10/4
- Talked to couple considering opening pet shop on Ball Street, provided business packet info – 10/4
- Prepared PowerPoint on historic preservation for Main Street meeting training – 10/4
- Sent Small Business Saturday info to CVB for inclusion in Christmas at the Crossroads – 10/6
- Attended PDMA meeting, talked with Mitch Greer r/e DDA FY 15 audit – 10/6
- Wrote memos on downtown lighting plan current status, parking situation on Commerce Street – 10/6
- Had mentoring meeting with Andrew Simpson from Eatonton – 10/11
- Met with New Perry Hotel consultant DeDe Farmer, Mike Vinson r/e event application for cruise-in – 10/12
- Went to eight stores in Warner Robins to look for additional scarecrows for downtown decorations – 10/13
- Attended Chamber Business Development industry tour and wrote minutes for DDA meeting – 10/13
- Worked on SPLOST project list and picked up memorial bench plaque at Classic Award and Trophy – 10/14
- Completed DCA online monthly report and wrote third quarter Main Street report memo – 10/14
- Updated business/building inventory and utility, business and property owner address labels – 10/14
- Completed manager's discussion and analysis for DDA FY16 audit – 10/17
- Prepared holiday event list for Mayor Faircloth – 10/17
- Took photos around town for then and now slides, visited Renew/Women Reaching Our Community – 10/18
- Prepared Buzzard Drop event approval, news release for Small Business Saturday, Sweets and Treats – 10/19
- Designed selfie contest stop for Small Business Saturday – 10/20
- Coordinated with Kevin Dye on plans for downtown movie night in February – 10/20
- Visited Two of a Kind, took photos downtown – 10/20
- Discussed DDA projects with Bryan Fountain, took photos around Perry – 10/21
- Went to fall cruise-in – 10/22
- Gave presentation on FY 2016 accomplishments at Rotary – 10/24
- Worked on Small Business Saturday selfie poster revisions, contacting merchants to participate -10/26
- Held called Design Committee meeting to review 936 Carroll design proposal – 10/26
- Visited James Farmer, Nine Hundred Ten, Cossart Design, Yes! It's Consignment, Gottwals Books and Mossy Creek Natural– 10/27
- Provided information for possible industry expansion in Perry – 10/27
- Proofed marketing packet materials and emailed to Robert – 10/25-27
- Contacted Brian Jones at Houston County Public Works r/e movie night, wine at former courthouse – 10/28
- Worked on DCA online Main Street monthly report for October – 10/28
- Visited Power Ups and Sunmark Bank to provide new business packets – 10/28
- Assisted with Sweets and Treats, costume contest – 10/31
- Updated accreditation documentation folder – 10/31

<u>Openings in or near downtown</u>	<u>address</u>	<u>type</u>	<u>license date</u>	<u>jobs</u>	<u>location</u>
The Pawlor LLC	1309-G Main St	pet grooming	10.06.16	1	City wide
Power Ups!	905 Carroll St	retail	10.06.16	2	DDA
SunMark Community Bank	1005 Northside Drive	bank	10.07.16	9	DDA
Toad Depot	1307-5 Ball Street	retail pet store	10.26.16	1	DDA

<u>Closures/Relocations</u>	<u>address</u>	<u>type</u>	<u>closure date</u>	<u>jobs</u>	<u>location</u>
None					

**2016 CERTIFICATE OF APPROPRIATENESS**

<b><u>APPLICATION #</u></b>	<b><u>LOCATION/WORK TO BE DONE</u></b>	<b><u>DATE</u></b>	<b><u>VALUATION</u></b>
#16-01	736- Carroll Street (sign)	01.12.16	\$300.00
#16-02	1023/1025 Ball Street (door change remove mansard Roof)	01.26.16	\$16,000
#16-03	914 Carroll Street (paint and remove damaged window)	01.26.16	\$900.00
#16-04	1023 Ball Street (signs)	02.04.16	\$100.00
#16-05	1101 Washington Street (sign)	02.22.16	\$250.00
#16-06	915 Carroll St. (pressure washing and painting)	03.11.16	\$1700.00
#16-07	1307-11 Ball St. (signs)	03.24.16	\$500.00
#16-08	742 Main Street (sign)	03.31.16	\$200.00
#16-09	343 Gen Courtney Hodges Blvd. (sign)	03.31.16	\$600.00
#16-10	753 Commerce St. (sign and awning)	04.05.16	\$1500.00
#16-11	1109 Washington St (rear door and awning) O'Neal Insurance	04.6.16	\$700.00
#16-12	813 Carroll Street (painting, windows, roof) Antiques on Carroll	04.13.16	\$4800.00
#16-13	807 Carroll Street (new metal roof) (Rusty's)	04.20.16	\$25,000
#16-14	604 Gen. Courtney Hodges Blvd. (signs) (Dollar General)	04.20.16	\$15,000
#16-15	904 Carroll Street (signs – using existing) (Eyewear Boutique)	05.02.16	\$0.00
#16-16	910 Carroll Street (signs) (Jones & Company)	05.04.16	\$475.00
#16-17	909 Main Street (sign) (Perry Players)	06.13.16	\$500.00
#16-18	1019 Ball Street (sign) (Two of a Kind)	06.24.16	\$200.00

#16-19	1005 Northside Drive (exterior and complete Building renovation) SunMark	07.01.16	\$744,962
#16-20	1028 Macon Road (exterior renovation) Moore Interiors	07.11.16	\$35,000
#16-21	1021 Ball Street (exterior painting)	07.13.16	
#16-22	900 Commerce Street (sign) Salon 127	07.19.16	\$300.00
#16-23	1209B Sunset Ave (sign) Farmers Insurance	07.20.16	
#16-24	1110 Washington St (exterior renovations) (Walker Insurance Agency)	07.28.16	\$58,000
#16-25	1026 Ball Street (exterior painting) (Mossy Oak Properties)	08.10.16	\$1000.00
#16-26	915D Main Street (ComSouth utility bldg)	08.24.16	
#16-27	1025 Ball Street (vacant) (wall sign)	09.30.16	\$100.00
#16-28	1307-7 Ball Street (sign) (The Pet Store)	10.26.16	\$365.00
#16-29	936 Carroll St (door installation) (James Farmer)	10.26.16	\$2500.00
#16-30	900B Ball Street (sign)	11.01.16	\$450.00