



Downtown Development Authority of the City of Perry  
Monday, June 26, 2023

5:00pm

Perry City Hall - 1121 Washington Street, Perry – 2<sup>nd</sup> Floor Conference Room

**AGENDA**

1. Call To Order
2. Invocation
3. Guests/Speakers
4. Public Hearing – FY2024 Proposed Operating Budget
5. Citizens with Input
6. Old Business
7. New Business
  - a. Approve minutes of April 24, 2023 meeting
  - b. Approve April and May 2023 Financials
  - a. Adoption of resolution for continuation of FY 2023 budget
  - b. Review of Housing Study draft
8. Other Business
9. Member Items
10. Main Street Report
11. Downtown Update
  - a. Downtown Projects Update
  - b. Strategic Plan Update
12. Chairman Items
13. Adjourn

**All meetings are open to the public unless otherwise posted**

P.O. Box 2030 | Perry, Georgia 31069-6030  
478-988-2730 | Facsimile 478-988-2725  
[www.perry-ga.gov](http://www.perry-ga.gov)

**Downtown Development Authority of the City of Perry (DDA)  
Staff Recommended Operating Budget - FY2024**

	Proposed Budget
<b>REVENUES</b>	
Intergovernmental/City of Perry	\$ 8,100.00
Investment and Fundraising	\$ 7,030.00
<b>Revenue Total</b>	<b>\$ 15,130.00</b>
<b>EXPENDITURES</b>	
Operating	\$ 10,900.00
Economic Vitality	\$ 25,500.00
<b>Expenditure Total</b>	<b>\$ 36,400.00</b>
<b>REVENUES</b>	<b>Proposed Budget</b>
Intergovernmental/City of Perry	\$ 8,100.00
General Revenue Fund-	\$ -
<b>Revenue Subtotal</b>	<b>\$ 8,100.00</b>
<b>Investment</b>	
Bank Interest	\$ 100.00
DDA Internal Revolving Loan Payments	\$ 6,930.00
City Funded DDA Internal Revolving Loan Match	\$ -
<b>Investment Subtotal</b>	<b>\$ 7,030.00</b>
<b>EXPENDITURES</b>	
<b>Operating</b>	
Mandatory Training	\$ 300.00
Light Pole Maintenance - Commerce Street Light	\$ 600.00
Placemaking	\$ 10,000.00
<b>Operating Subtotal</b>	<b>\$ 10,900.00</b>
<b>Economic Vitality</b>	
Outreach and Marketing	\$ 500.00
BOOST (Separate Funds/Grants from Donations)	\$ -
Locally-Funded Downtown Revolving Loan Fund	\$ 25,000.00
<b>Economic Vitality Subtotal</b>	<b>\$ 25,500.00</b>

Downtown Development Authority of the City of Perry  
Minutes- April 24, 2023

1. Call To Order: Chairman Rhodes called the meeting to order at 5:08pm.

Roll: Chairman Rhodes; Directors George, Cossart and Tuggle were present.  
Directors Gordon, Yasin, and Kinnas were absent.

2. Invocation – was given by Chairman Rhodes

3. Guests/Speakers - None

4. Citizens with Input – None

5. Old Business

- a. Residential Study Update – Ms. Hartley advised kickoff meeting has been held with staff and Director George. Reviewed the study area and confirmed the next steps. Provided stakeholder contact lists, board members, property and business owners.

6. New Business

- a. Approve minutes of March 27, 2023, meeting

Director George motioned to approve as submitted; Director Tuggle seconded; all in favor and was unanimously approved.

- b. Approve March 2023 Financials

Director George motioned to approve as submitted; Director Tuggle seconded; all in favor and was unanimously approved.

- c. FY 2024 Budget Discussion – Ms. Hartley advised submission is upcoming to Council and provided past budgets for review. The annual allocation for the next fiscal year is \$6200 and is down, as it's based on property values. Reviewed what was being submitted; and noted as has been in the past can make requests when projects come in. Director George motioned to recommend approval of the FY24 budget as presented; Director Cossart seconded; all in favor and was unanimously approved.

7. Other Business – None

8. Member Items – Director Cossart inquired if anyone was aware the New Perry Hotel had been sold. Director George advised he was aware that a contract was in place and was moving forward and hopefully the property will be redeveloped.

9. Main Street Report – Director Cossart Wine Tasting was a huge success. Ms. Hartley advised participant feedback has been sent out and responses being reviewed and were positive and some suggestions for improving.

10. a. Downtown Projects Update - Ms. Hartley advised Downtown Solid Waste: new program begins today. Drink and Dine Downtown Promotion had been brought to Main Street Advisory Board, which is a program if you visit restaurants and submit receipts for drawing for a \$25 Yiftee card, would have to spend \$150; Promotion Committee has reviewed and would like to roll out the program in June/July. Asking the board for \$1500 and the same will be asked of Main Street. Director Cossart motioned to authorize \$1500 for Drink and Dine promotion; Director Tuggle seconded; all in favor and was unanimously approved.

Ghost Runner Pizza will be coming to 742 Main Street; are now owners of the property and has been working with them on the downtown programs.

717/1023 Commerce Streets are available for leasing; working with property owners on tenants. Commodore Building restaurant is moving forward.

b. Strategic Plan Update- Two items completed and others still ongoing.

c. Chairman Items – None

d. Adjourn: there being no further business to come before the board the meeting was adjourned at 5:35pm.

**Downtown Development Authority**  
**Balance Sheet**  
**April 30, 2023**

*A. Holland*  
*MH*

	General Fund	Capital Projects Fund	Total Governmental Funds
<b>Assets</b>			
Cash & Cash Equivalents	76,101.59	\$ -	\$ 76,101.59
Interest Receivable		-	-
Loan Receivable	15,825.92	-	15,825.92
Due from Other Funds	-	-	-
<b>Total Assets</b>	<b>\$ 91,927.51</b>	<b>\$ -</b>	<b>\$ 91,927.51</b>
<b>Liabilities and Fund Balances</b>			
Liabilities			
Accounts Payable		\$ -	\$ -
Due to City of Perry	-	-	-
Due to Other Funds	-	-	-
<b>Total Liabilities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Fund Balances			
NonSpendable			
Loan Reveivable	\$ 15,825.92		\$ 15,825.92
Reserved for BOOST	900.00	-	900.00
Revolving Loan	5,308.21	-	5,308.21
Unreserved	69,893.38	-	69,893.38
<b>Total Fund Balances</b>	<b>\$ 76,101.59</b>	<b>\$ -</b>	<b>\$ 76,101.59</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 91,927.51</b>	<b>\$ -</b>	<b>\$ 91,927.51</b>

DDA Operating

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Total Expense
<b>Revenues</b>													
Donation							200.00						200.00
Donation - BOOST													-
Rent													-
Main Street Advisory Board													-
Memorial Bench													-
Reimbursement from CVB & Chamber													-
Sale of Asset													-
Revolving Loan Repayment-Principal	962.14	964.15	966.15	280.85	-	-	838.57	1,818.33	974.29	976.32			7,780.80
Revolving Loan Repayment-Interest	49.18	47.17	45.17	7.70	-	-	28.38	58.65	37.03	35.00			308.28
Miscellaneous													-
Investment Income	8.38	9.83	9.14	9.64	9.35	9.60	1,066.95	1,876.98	50.52	1,011.32			106.46
Total Revenues	1,019.70	1,021.15	1,020.46	298.19	9.35	9.60	1,066.95	1,876.98	1,061.84	1,011.32			8,395.54
<b>Expenditures</b>													
Professional Services - Audit													
Professional Services - Other										7,500.00			7,500.00
Telephone													-
Postage & Freight													-
Advertising													-
Promotions - Other													-
Fraudulent Activity													-
BOOST													-
Dues and Fees						30.00							30.00
Meetings													-
Training													-
General Supplies & Materials										189.72			189.72
DDA Revolving Loan													-
Facade Grant			1,997.00	3,000.00		14,640.00							4,997.00
Alleyway Project													14,640.00
Street Signs													5,000.00
Natural Gas Incentative Program					43,740.28								43,740.28
Electricity - Commerce Street Light		45.05	45.05	45.05	45.02	45.02	44.98	45.14	45.15	44.40			404.87
Water & Sewer Services													-
Total Expenditures	-	45.05	2,042.05	3,045.05	43,785.30	14,715.02	44.98	45.14	5,045.16	7,734.12			78,501.87
Excess (deficiency)	1,019.70	976.10	(1,021.59)	(2,746.86)	(43,775.95)	(14,705.42)	1,021.97	1,831.84	(3,983.32)	(6,722.80)			(68,106.33)
<b>Other Financing Sources</b>													
Transfer In - City of Perry	675.00	675.00	2,672.00	3,675.00	44,415.28	7,995.00	675.00	675.00	675.00	675.00			62,807.28
Transfer In - Hotel/Motel													-
Transfer In - Capital Projects													-
Fund Balance - Beginning	81,400.65	83,095.35	84,746.45	86,396.86	87,325.00	87,964.33	81,253.91	82,950.88	85,457.71	82,149.39	76,101.59	76,101.59	76,101.59
Fund Balance - Ending	83,095.35	84,746.45	86,396.86	87,325.00	87,964.33	81,253.91	82,950.88	85,457.71	82,149.39	76,101.59	76,101.59	76,101.59	76,101.59

## Operating Account Summary

<u>Date</u>	<u>Activity Description</u>	<u>Check Number</u>	<u>Amount</u>
7/1/2022	Beginning Balance		81,517.70
7/1/2022	GA Power		(45.05)
7/1/2022	Clover Wine Merchant		288.55
7/5/2022	Houston Home Journal		(72.00)
7/20/2022	July Allocation		675.00
7/27/2022	Mossy Creek Natural Loan Payment		288.95
7/27/2022	S & S Restaurant Loan Payment		433.82
7/31/2022	July Interest		8.38
8/1/2022	Clover Wine Merchant		288.55
8/3/2022	August Allocation		675.00
8/4/2022	GA Power		(45.05)
8/26/2022	Mossey Creek Natural Loan Payment		288.95
8/28/2022	S & S Restaurant Loan Payment		433.82
8/31/2022	August Interest		9.83
9/1/2022	Clover Wine Merchant		288.55
9/1/2022	Façade Grant - Sole Shoe Company	116	(1,997.00)
9/2/2022	GA Power		(45.05)
9/4/2022	Façade Grant Reimbursement from City		1,997.00
9/7/2022	September Allocation		675.00
9/26/2022	Mossey Creek Natural Loan Payment		288.95
9/26/2022	S & S Restaurant Loan Payment		433.82
9/30/2022	September Interest		9.14
10/1/2022	Clover Wine Merchant		288.55
10/5/2022	GA Power		(45.05)
10/11/2022	October Allocation		675.00
10/20/2022	Façade Grant Reimbursement from City		3,000.00
10/20/2022	Orleans on Carroll Façade Grant		(2,500.00)
10/20/2022	Dave Corson Façade Grant		(500.00)
10/31/2022	October Interest		9.64
11/2/2022	GA Power		(45.02)
11/22/2022	November Allocation		675.00
11/22/2022	Gas Agreement Reimbursement from City		43,740.28
11/28/2022	Beaux Ellen Resturant Natural Gas Incentive		(34,034.12)
11/28/2022	Orleans on Carroll Natural Gas Incentive		(9,706.16)
11/30/2022	November Interest		9.35
12/7/2022	December Allocation		675.00
12/8/2022	City Allocation for Alleyway Project		7,320.00
12/8/2022	Dixie Landscaping		(14,640.00)
12/13/2022	Bank Service Charge		(30.00)
12/16/2022	GA Power		(45.02)
12/31/2022	December Interest		9.60
1/3/2023	GA Power		(44.98)
1/2/2023	January Allocation		675.00
1/12/2023	SunMark- alleyway donation		100.00
1/12/2023	Evan Zebley-alleyway donation		100.00
1/12/2023	Mossey Creek Natural Loan Payment		866.95
2/1/2023	Mossey Creek Natural Loan Payment		288.95
2/1/2023	S & S Restaurant Loan Payment		433.82
2/1/2023	Clover Wine Merchant (Nov,Dec, Jan)		865.65
2/2/2023	February Allocation		675.00
2/6/2023	Clover Wine Merchant		288.55
2/21/2023	GA Power		(45.14)
3/2/23	online GA power monthly payment for Commerce Street		(45.16)
3/13/23	Perry Area Historical Society - street signs		(5,000.00)
3/1/23	Clover Wine loan pmt		288.55
3/1/23	Mossy Creek Natural loan pmt		288.95
3/1/23	S & S Restaurant Mangement loan pmt		433.82
3/1/23	January Interest AE 1605		50.52
3/2/23	March Allocation from City		675.00
4/3/23	GA Power		(44.40)
4/3/23	Clover Wine loan pmt		288.55
4/3/23	Mossy Creek Natural loan pmt		288.95
4/3/23	S & S Restaurant Mangement loan pmt		433.82
4/6/23	March Allocation from City		675.00
4/13/23	Zimmerman & Volk- Housing Study		(7,500.00)
4/21/23	Superior Press Print-Page Binder		(41.88)
4/21/23	Superior Press Print-Business Checks		(147.84)

0 \* x  
 75,201.59  
 900.00  
 76,101.59 \*

Balance as of 4/30/2023

76,101.59 \*operating & boost balance

**The City of Perry  
 Reconciliation of Bank Statement for  
 Downtown Development Authority Synovus  
 General Operating Account  
 As of April 30, 2023**

Less outstanding checks (Payables)

Balance per Bank Statement	81,249.39	Ending Balance:
Plus deposits not on statement		O/S Deposits:
Deposits	288.95	
	433.82	
	675.00	
	288.55	
Less Disbursements:		
	(44.40)	
	(7,500.00)	O/S Disbursements:
	(41.88)	Checks
	(147.84)	
Reconciled bank statement balance	75,201.59	
Balance per transaction register	<u>75,201.59</u>	
Difference	<u>0.00</u>	





*J. Holland*  
*MW*

**Downtown Development Authority  
Balance Sheet  
May 31, 2023**

	General Fund	Capital Projects Fund	Total Governmental Funds
<b>Assets</b>			
Cash & Cash Equivalents	77,742.77	\$ -	\$ 77,742.77
Interest Receivable		-	-
Loan Receivable	14,847.57	-	14,847.57
Due from Other Funds	-	-	-
<b>Total Assets</b>	<b>\$ 92,590.34</b>	<b>\$ -</b>	<b>\$ 92,590.34</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>NonSpendable</b>			
Loan Receivable	\$ 14,847.57		\$ 14,847.57
Reserved for BOOST	900.00	-	900.00
Revolving Loan	6,319.53	-	6,319.53
Unreserved	70,523.24	-	70,523.24
<b>Total Fund Balances</b>	<b>\$ 77,742.77</b>	<b>\$ -</b>	<b>\$ 77,742.77</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 92,590.34</b>	<b>\$ -</b>	<b>\$ 92,590.34</b>

DDA Operating

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Total Expense
<b>Revenues</b>													
Donation							200.00						200.00
Donation - BOOST													-
Rent													-
Main Street Advisory Board													-
Memorial Bench													-
Reimbursement from CVB & Chamber													-
Sale of Asset													-
Revolving Loan Repayment-Principal	962.14	964.15	966.15	280.85	-	-	838.57	1,818.33	974.29	976.32	978.35		8,759.15
Revolving Loan Repayment-Interest	49.18	47.17	45.17	7.70	-	-	28.38	58.65	37.03	35.00	32.97		341.25
Miscellaneous													-
Investment Income	8.38	9.83	9.14	9.64	9.35	9.60	-	-	50.52	-	-	-	106.46
Total Revenues	1,019.70	1,021.15	1,020.46	288.19	9.35	9.60	1,066.95	1,876.98	1,061.84	1,011.32	1,011.32	-	9,406.86
<b>Expenditures</b>													
Professional Services - Audit										7,500.00			7,500.00
Professional Services - Other													-
Telephone													-
Postage & Freight													-
Advertising													-
Promotions - Other													-
Fraudulent Activity													-
BOOST						30.00							30.00
Dues and Fees													-
Meetings													-
Training										189.72			189.72
General Supplies & Materials													-
DDA Revolving Loan			1,997.00	3,000.00									4,997.00
Facade Grant													14,640.00
Alleyway Project						14,640.00							14,640.00
Street Signs									5,000.00				5,000.00
Natural Gas Incentiative Program				43,740.28									43,740.28
Electricity - Commerce Street Light			45.05	45.05	45.02	45.02	44.98	45.14	45.16	44.40	45.14		450.01
Water & Sewer Services													-
Total Expenditures	1,019.70	976.10	(1,021.59)	(2,746.86)	(43,775.95)	(14,705.42)	1,021.97	1,831.84	(3,983.32)	(6,722.80)	966.18	-	(67,140.15)
Excess (deficiency)													
Other Financing Sources													
Transfer In - City of Perry	675.00	675.00	2,672.00	3,675.00	44,415.28	7,995.00	675.00	675.00	675.00	675.00	675.00		63,482.28
Transfer In - Hotel/Motel													-
Transfer In - Capital Projects	675.00	675.00	2,672.00	3,675.00	44,415.28	7,995.00	675.00	675.00	675.00	675.00	675.00		63,482.28
Fund Balance - Beginning	81,400.65	83,095.35	84,746.45	86,386.86	87,325.00	87,964.33	81,253.91	82,950.88	85,457.71	82,149.39	76,101.59	77,742.77	77,742.77
Fund Balance - Ending	83,095.35	84,746.45	86,396.86	87,325.00	87,964.33	81,253.91	82,950.88	85,457.71	82,149.39	78,101.59	77,742.77	77,742.77	77,742.77

## Operating Account Summary

<u>Date</u>	<u>Activity Description</u>	<u>Check Number</u>	<u>Amount</u>
7/1/2022	Beginning Balance		81,517.70
7/1/2022	GA Power		(45.05)
7/1/2022	Clover Wine Merchant		288.55
7/5/2022	Houston Home Journal		(72.00)
7/20/2022	July Allocation		675.00
7/27/2022	Mossey Creek Natural Loan Payment		288.95
7/27/2022	S & S Restaurant Loan Payment		433.82
7/31/2022	July Interest		8.38
8/1/2022	Clover Wine Merchant		288.55
8/3/2022	August Allocation		675.00
8/4/2022	GA Power		(45.05)
8/26/2022	Mossey Creek Natural Loan Payment		288.95
8/28/2022	S & S Restaurant Loan Payment		433.82
8/31/2022	August Interest		9.83
9/1/2022	Clover Wine Merchant		288.55
9/1/2022	Façade Grant - Sole Shoe Company	116	(1,997.00)
9/2/2022	GA Power		(45.05)
9/4/2022	Façade Grant Reimbursement from City		1,997.00
9/7/2022	September Allocation		675.00
9/26/2022	Mossey Creek Natural Loan Payment		288.95
9/26/2022	S & S Restaurant Loan Payment		433.82
9/30/2022	September Interest		9.14
10/1/2022	Clover Wine Merchant		288.55
10/5/2022	GA Power		(45.05)
10/11/2022	October Allocation		675.00
10/20/2022	Façade Grant Reimbursement from City		3,000.00
10/20/2022	Orleans on Carroll Façade Grant		(2,500.00)
10/20/2022	Dave Corson Façade Grant		(500.00)
10/31/2022	October Interest		9.64
11/2/2022	GA Power		(45.02)
11/22/2022	November Allocation		675.00
11/22/2022	Gas Agreement Reimbursement from City		43,740.28
11/28/2022	Beaux Ellen Resturant Natural Gas Incentive		(34,034.12)
11/28/2022	Orleans on Carroll Natural Gas Incentive		(9,706.16)
11/30/2022	November Interest		9.35
12/7/2022	December Allocation		675.00
12/8/2022	City Allocation for Alleyway Project		7,320.00
12/8/2022	Dixie Landscaping		(14,640.00)
12/13/2022	Bank Service Charge		(30.00)
12/16/2022	GA Power		(45.02)
12/31/2022	December Interest		9.60
1/3/2023	GA Power		(44.98)
1/2/2023	January Allocation		675.00
1/12/2023	SunMark- alleyway donation		100.00
1/12/2023	Evan Zebly-alleyway donation		100.00
1/12/2023	Mossey Creek Natural Loan Payment		866.95
2/1/2023	Mossey Creek Natural Loan Payment		288.95
2/1/2023	S & S Restaurant Loan Payment		433.82
2/1/2023	Clover Wine Merchant (Nov,Dec, Jan)		865.65
2/2/2023	February Allocation		675.00
2/6/2023	Clover Wine Merchant		288.55
2/21/2023	GA Power		(45.14)
3/2/23	online GA power monthly payment for Commerce Street		(45.16)
3/13/23	Perry Area Historical Society - street signs		(5,000.00)
3/1/23	Clover Wine loan pmt		288.55
3/1/23	Mossey Creek Natural loan pmt		288.95
3/1/23	S & S Restaurant Mangement loan pmt		433.82
3/1/23	January Interest AE 1605		50.52
3/2/23	March Allocation from City		675.00
4/3/23	GA Power		(44.40)
4/3/23	Clover Wine loan pmt		288.55
4/3/23	Mossey Creek Natural loan pmt		288.95
4/3/23	S & S Restaurant Mangement loan pmt		433.82
4/6/23	April Allocation from City		675.00
4/13/23	Zimmerman & Volk- Housing Study		(7,500.00)
4/21/23	Superior Press Print-Page Binder		(41.88)
4/21/23	Superior Press Print-Business Checks		(147.84)
5/2/23	GA Power		(45.14)
5/2/23	Clover Wine loan pmt		288.55
5/2/23	Mossey Creek Natural loan pmt		288.95
5/2/23	S & S Restaurant Mangement loan pmt		433.82
5/4/23	May Allocation from City		675.00

Balance as of 5/31/2023

77,742.77 \*operating & boost balance

**The City of Perry**  
**Reconciliation of Bank Statement for**  
**Downtown Development Authority Synovus**  
**General Operating Account**  
**As of May 31, 2023**

Less outstanding checks (Payables)

Balance per Bank Statement	75,201.59	Ending Balance:
Plus deposits not on statement		O/S Deposits:
Deposits	288.95	
	433.82	
	675.00	
	288.55	
Less Disbursements:		O/S Disbursements:
	(45.14)	Checks:
Reconciled bank statement balance	76,842.77	
Balance per transaction register	<u>76,842.77</u>	
Difference	<u><u>0.00</u></u>	

**The City of Perry  
Reconciliation of Bank Statement for  
Downtown Development Authority - Synovus  
BOOST Donation Account  
As of May 31, 2023**

Balance per Bank Statement 900.00

Plus deposits not on statement 0.00

Less outstanding checks (Payables)

Reconciled bank statement balance 900.00

Balance per transaction register 900.00

Difference 0.00

DDA 2023 Transactions

Operating & Boost

Date	Payee/Description/Check #	Deposits Debit	Disbursements Credit	Balance
	<b>May 2023</b>			75,201.59
5/2/23	online GA Power monthly payment for Commerce Street			75,156.45
5/2/23	Clover Wine loan pmt	288.55	45.14	75,445.00
5/2/23	Mossy Creek Natural loan pmt	288.95		75,733.95
5/2/23	S & S Restaurant Mangement loan pmt	433.82		76,167.77
5/4/23	May allocation from city	675.00		76,842.77

A RESOLUTION  
Extending the FY 2023 Operating Budget for the  
Downtown Development Authority of the City of Perry

WHEREAS, the Downtown Development Authority of the City of Perry has defined its mission, vision and priorities for the Authority; and

WHEREAS, the Authority has actively sought input from a public hearing for the FY 2024 Operational Budget;

WHEREAS, there is a need to formally adopt the FY 2024 Operational Budget;

NOW, THEREFORE, THE DOWNTOWN DEVELOPMENT AUTHORITY OF THE CITY OF PERRY HEREBY RESOLVES THAT THE AUTHORITY'S FY2024 Operating Budget shall be adopted at the next regularly scheduled board meeting.

SO RESOLVED this 26<sup>h</sup> day of June, 2023.

Downtown Development Authority of the  
City of Perry

By: \_\_\_\_\_  
Marlon Rhodes, Chairman

Attest: \_\_\_\_\_  
Alicia Hartley, Downtown Manager

[DDA SEAL]