



Where Georgia comes together.

REGULAR MEETING OF THE PERRY CITY COUNCIL  
October 18, 2016  
**6:00 P.M.**

1. Call to Order: Mayor James E. Faircloth, Jr., Presiding Officer.
2. Roll.
3. Invocation and Pledge of Allegiance to the Flag: Mayor James E. Faircloth, Jr.
4. Presentation(s)/Recognition(s): Mayor James E. Faircloth, Jr.
  - \* Proclamation Declaring October Affordable Housing Month
5. Appearance(s):
  - 5a. Ms. Tian Foss of Houston County Family Connections will provide information relative to the DECAL Grant.
6. Citizens with Input.
7. Consent Agenda Items: Mayor James E. Faircloth, Jr.
  - 7a. Council's Consideration – Minutes of the September 26, 2016 work session, October 3, 2016 work session, October 4, 2016 pre council meeting, October 4, 2016 council meeting and October 11, 2016 called meeting.
8. Old Business: Mayor James E. Faircloth, Jr.
  - 8a. Mayor James E. Faircloth, Jr.
  - 8b. Council Members
  - 8c. City Manager Lee Gilmour
  - 8d. City Attorney David Walker
9. New Business: Mayor James E. Faircloth, Jr.
  - 9a. Matters referred from October 17, 2016 work session and October 18, 2016 pre council meeting.
  - 9b. Award of Bid(s):
    1. Bid No. 2017-01 Main Street water main and sidewalk improvements - Mr. L. Gilmour

2. Bid No. 2017-02 Airport Road culvert replacement and water main improvements – Mr. L. Gilmour
3. Bid No. 2017-04 South Perry Parkway restriping – Mr. D. Aaron

9c. Resolution(s) for Consideration and Adoption:

1. Resolution approving the amended and restated gas supply contract between the City of Perry and Municipal Gas Authority of Georgia

- 9d. Request from A Couple of Jerks Soda Fountain Shop for their 2<sup>nd</sup> Annual Cruise-In on October 22, 2016 from 2 pm until 6 pm – Chief S. Lynn.
- Closure of Carroll Street between Marion Street and Washington Street.
  - Closure of Ball Street between Commerce Street and Main Street.
  - Closure of Jernigan Street between Commerce Street and Main Street.

- 9e. Consider entering into a consent agreement with Georgia Public Service Commission relative to inspection issues – Mr. L. Gilmour.

- 9f. Declaration of surplus for four (4) marked police vehicles – Chief S. Lynn.

10. Department Head Items.

11. Council Members Items:

12. General Public Items:

13. Mayor Items:

14. Adjourn.

# City of Perry



## ~ Proclamation ~

### Declaring October 2016 As Affordable Housing Month

**WHEREAS**, Habitat for Humanity International was founded in Georgia in 1976 and dedicated to eliminating substandard housing; and

**WHEREAS**, in 1985 the United Nations established UN World Habitat Day on the first Monday in October to focus world leaders on the need for affordable housing; and

**WHEREAS**, Houston County Habitat for Humanity was formed in 1991 to eliminate poverty housing in Houston County; and

**WHEREAS**, Houston County Habitat for Humanity will celebrate 25 years of delivering decent affordable housing to hard working low-income families in Houston County; and

**WHEREAS**, Houston County Habitat for Humanity has helped 53 families in Houston County build and own their own new home; and

**WHEREAS**, through an annual tithe to the Habitat Global Building Program, Houston County Habitat for Humanity has funded the construction of 54 additional homes around the world; and

**WHEREAS**, the Houston County Habitat for Humanity Board of Directors and volunteers invite the citizens of Perry to share in delivering affordable housing in Houston County.

**NOW, THEREFORE, BE IT RESOLVED**, I, James E. Faircloth, Jr., Mayor of the City of Perry now proclaims October to be **AFFORDABLE HOUSING MONTH** in celebration of Houston County Habitat for Humanity's 25<sup>th</sup> Anniversary and encourages the citizens of Perry to generously support Houston County Habitat for Humanity activities throughout the month.

**SO PROCLAIMED** this 18<sup>th</sup> day of October, 2016.

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James E. Faircloth, Jr.  
Mayor, City of Perry, Georgia

**MINUTES**  
**WORK SESSION MEETING**  
**OF THE PERRY CITY COUNCIL**  
September 26, 2016  
**5:00 P.M.**

1. Call to Order: Mayor James E. Faircloth, Jr. Presiding Officer, called to order the work session meeting held September 26, 2016 at 5:00 p.m.

2. Roll:

Elected Officials Present: Mayor James E. Faircloth Jr., Mayor Pro-Tempore Randall Walker, Council Members: Phyllis Bynum-Grace, Robert Jones, Riley Hunt, William Jackson and Willie King.

Elected Official Absent: None

Staff: City Manager Lee Gilmour, Attorney Matthew Hulbert and Recording Clerk, Nancy Graham

City Departmental Staffing: Chief Steve Lynn – Police Department, Brenda King – Director of Administration, Decius Aaron - Director of Public Works and Robert Smith –Economic Development Department, Ellen Palmer – Digital Communication Manager, Fire Marshal David Stanton – Fire and Emergency Services Department, Battalion Chief Kirk Crumpton – Fire and Emergency Services Department and Kevin Dye – Department of Leisure Services.

Guest(s)/Speaker(s): Mr. Michael Turner

Press: Ms. Kristian Moriarty - Houston Home Journal

3. Public Hearing: Mayor James E. Faircloth, Jr.

PUBLIC HEARING CALLED TO ORDER AT 5:03 P.M. Mayor Faircloth called to order a public hearing at 5:03 p.m. to provide any interested parties with an opportunity to express their views and concerns in accordance with O.C.G.A. Sec 36-67A-3 (c).

3a. Council receives input for establishing City's ad valorem millage rate at 14.050 mills.

Staff Report: Administration recommended keeping the City's ad valorem millage rate at 14.050 mills.

Public Input: Mayor Faircloth called for any public input for or opposed to the millage rate.

In Favor: None

In Favor: None

Opposed: None

Public Hearing Closed at 5:05 p.m. Mayor Faircloth closed the public hearing at 5:05 p.m.

4. Items of Review/Discussion: Mayor James E. Faircloth, Jr.

4a. Resolution(s) for Consideration and Adoption:

1. Adopted Resolution No. 2016-45 establishing the 2016 ad valorem millage rate for the City of Perry. Mr. Gilmour referred Mayor and Council to the resolution in their packet which establishes the millage rate at 14.050 mills. Administration recommended that the ad valorem millage rate remain the same at 14.050 mills. Mayor Pro-Tempore Randall Walker motioned to adopt said resolution establishing the 2016 ad valorem millage rate of 14.050 mills for the City of Perry as submitted. Council Member Jones seconded the motion and it carried unanimously. (*Resolution No. 2016-45 has been entered in the City's official book of record*).

Mayor Faircloth deviated from the agenda

4k. Consider authorizing installation of irrigation well

1. After a question/answer session, Council Member Jones motioned to deny the request to install an irrigation well for the purposes of recreational pond and irrigation at Perry Preserve. Mayor Pro Tempore Walker seconded the motion and it carried unanimously.
2. After a question/answer session, Council Member Hunt motioned to deny the request to install two (2) 5 HP wells for irrigation purposes at Oliver Place. Council Member King seconded the motion and it carried unanimously.

4b. Perry Fire and Emergency Services Department

1. Discussion of parking lot construction for Perry Fire and Emergency: Mr. Gilmour referred Mayor and Council to the concept layout of the parking lot. After discussion, it was the consensus of Council to move forward with Administration submitting to Council how the issues discussed relative to ADA requirements for parking lots and stormwater runoff will be addressed before going out to bid.
2. Quarterly Report – Battalion Chief K. Crumpton: Battalion Chief Crumpton presented the Perry Fire and Emergency Services quarterly report to Mayor and Council.
3. Proposed fee adjustment as recommended by the Fire Marshall: Fire Marshall Stanton presented to Mayor and Council a proposed fee adjustment. After

1. Quarterly report – Mr. L. Gilmour: Mr. Gilmour presented to Mayor and Council the Department of Community Development Quarterly Report.

4d. Department of Public Works

1. Quarterly report: Mr. Aaron presented to Mayor and Council the quarterly report of the Department of Public Works. Following discussion, Council requested that Mr. Aaron research why a new monitoring app when the City has an automated system in place that is detecting leaks.

4e. Economic Development Department

1. After a presentation from Mr. Smith, Council concurred to move forward with the Hotel/Motel Feasibility Study as presented by Mr. Smith.
2. Authorize proceeding with Wayfinding project proposal. Following Mr. Smith's presentation, Council concurred to move forward with KMA Design for the completion of Wayfinding System Design (Phase 1) for the City of Perry Wayfinding System at a cost of \$36,338.60.
3. I-75 Corridor update: Due to technical difficulties, Mr. Smith requested the I-75 Corridor update be postponed to the next work session.

4f. Perry Police Department

1. Declare former animal control administrative unit surplus. Chief Lynn advised that with the construction of the new animal control facility and the donation of the modular building that he would like to declare the former animal control administrative unit surplus. Council concurred to move forward with declaring the former animal control administrative unit surplus as long as the City's disposal of policy is followed.
2. Authorize canceling part-time crossing guard and substitute with part-time custodian. Chief S. Lynn advised that the traffic signal on Hwy 127 and Moody has been monitored and is working fine therefore eliminating the need for a staff position. He requested to substitute the part-time crossing guard for a part-time custodian. It was the consensus of Council to move forward and honor Chief Lynn's request.

- 4g. Follow up relative to internal door locks per previous discussion. Fire Marshall Stanton referred to the memo outlining the evaluation results of city buildings and the areas within the buildings' door locking devices. Council concurred to move forward with the locking devices as presented.

Mayor Faircloth suggested that research be done relative to a mass notification system for city owned buildings.

- 4h. Consideration of abandoning a portion of Marion Street. Mr. Gilmour referred Mayor and Council to the maps outlining the parcels owned by Mr. C. Anderson. There is a restricted portion separating the two (2) which is reserved for extending Marion Street.

After discussion, Council concurred to authorize the process to abandon the unopened street right-of-way subject to any easement rights deemed necessary.

- 4i. Consider upgrading certain infrastructure on St. Patrick Drive. Mr. Smith referred Mayor and Council to a letter in their packet from Mr. Brad Thomason from Thomason and Associates requesting infrastructure improvements. After discussion relative to upgrading certain infrastructure on St. Patrick Drive, it was the consensus of Council to proceed when a building permit is pulled.
- 4j. Consider grandfathering process for code enforcement. After discussion, Mayor Faircloth advised Council to come prepared to make a decision at the October 17, 2016 work session meeting relative to the consideration of a grandfathering process for code enforcement.

5. Council Member Items:

Council Members Jackson, Bynum-Grace, and Mayor Pro Tempore Walker had no report.

Council Member Jones advised of an invitation to the Foster Rhodes Beef & Dairy Arena Building Dedication in honor of Mr. Foster Rhodes on Saturday, October 8, 2016.

Council Member King presented to Mayor and Council a plaque on behalf of the GICH team in recognition of the team's graduation.

Council Member Hunt requested that First Street, from Main Street to Swift Street, be closed on Wednesday evenings from 5:00 pm – 8:00 pm for the safety of the youth who may run out into traffic. Chief Lynn was asked to review.

Mr. Gilmour and Attorney Hulbert had no report.

6. Department Head Items:

Chief Lynn, Ms. King, Deputy Chief Stanton, and Mr. Aaron had no reported.

Mr. Smith advised Main Street Advisory Board has partnered with the local Lion's Club and Boy Scouts Troop 92 for a cleanup on General Courtney Hodges on October 1, 2016 from 8:30 am – noon.

Battalion Chief Crumpton advised he is beginning the process of filling the 4<sup>th</sup> Fire Fighter position vacancy and the Lieutenant position posted today.

Mr. Dye advised that Youth Basketball registration will begin on October 11, 2016.

Ms. Palmer advised the City's Facebook page currently has approximately 1300 hits.

Chief Lynn advised the ground breaking for Animal Shelter will be September 29, 2016 at 10:00 a.m.

Mayor Faircloth advised the following:

- Walk with Mayor and Council at 5:30 p.m. on September 27, 2016 (Kings Chapel and Houston Lake)
- Georgia National Fair starts on October 6, 2016. Opening Ceremony is at 4:00 p.m.
- Robins Air Force Base Air Show is October 1 – 2, 2016.

7. Adjournment: There being no further business to come before Council in the work session meeting held on September 26, 2016 Council Member Hunt motioned to adjourn the meeting at 7:44 p.m.; Council Member Jones seconded the motion and it carried unanimously.



**MINUTES**  
**WORK SESSION MEETING**  
**OF THE PERRY CITY COUNCIL**  
October 3, 2016  
**5:00 P.M.**

1. Call to Order: Mayor Pro Tempore Randall Walker, Presiding Officer, called to order the work session meeting held October 3, 2016 at 5:00 p.m.

2. Roll:

Elected Officials Present: Mayor Pro-Tempore Randall Walker, Council Members Phyllis Bynum-Grace, Robert Jones, Riley Hunt, Willie King and William Jackson.

Elected Official Absent: Mayor James E. Faircloth, Jr.

Staff: City Manager Lee Gilmour, City Attorney Matthew Hulbert and Recording Clerk Annie Warren.

City Departmental Staffing: Chief Steve Lynn – Police Department, Kevin Dye – Director of Leisure Services, Robert Smith - Economic Development Director, Battalion Chief Robby Rowell –Fire and Emergency Services, and Ellen Palmer – Digital Communications Manager.

Guest(s) / Speaker(s): Wayne James, Jarvis Davis, Ed Beckham and Bill O’Neal

Media: Kristian Moriarty - Houston Home Journal

3. Items of Review/Discussion: Mayor Pro Tempore Randall Walker

3a. Consider providing a letter of support for JONG to become its own entity – Mr. L. Gilmour.

Mr. Gilmour reviewed the request for a letter of support for JONG to become its own entity. Mr. James was present and fielded questions from Council. Council concurred to move forward with JONG becoming its own entity subject to review of the final legislation.

Mayor Pro Tempore Walker deviated from the agenda.

Mr. Gilmour advised Council of a potential issue in the Woodlands Subdivision between the developer and the property owners relative to street maintenance and extension of City utilities. To address the drainage easement issue the developer proposed extending the boundary line in the cul-de-sac. Extending the boundary line would place the cul-de-sac will in the county. The developer proposed annexing the cul-de-sac into the city. The city’s policy has been not to annex additional property in the Woodlands Subdivision. Council concurred to

table this matter until additional information is available.

3b. Discussion of the tree protection portion of the Perry Land Development Ordinance – Mr. L. Gilmour.

Mr. Gilmour reviewed his memo to Mayor and Council dated August 30, 2016. Administration recommended moving this item to planning and zoning for clarification of what is done when discussing existing property and commercial property. Council concurred to move this item over to planning and zoning for clarification and bring back to Council with their recommendation.

3c. I-75 Corridor update – Mr. R. Smith.

Mr. Smith provided a PowerPoint presentation of the I-75 Corridor.

3d. Consider closing all of First Street in the block adjacent to First Baptist Church on Wednesday evenings while church is in session – Council Member R. Hunt. Council Member Hunt expressed his concerns relative to First Street being open while kids are playing in the adjacent lot on Wednesday evenings. Chief Lynn proposed fencing the lot on Carroll Alley side and First Street side. Mayor Pro Tempore Walker suggested the church buy cones and place the cones on the street during Wednesday evening events to make individuals aware there is something is going on.

4. Other Business/Supplemental Agenda: Mayor Pro Tempore Randall Walker

4a. Code Enforcement Concern. Mr. Jarvis Davis of 119 Hill Road appeared before Council relative to a code enforcement issue of him parking trucks on his property. Mr. Gilmour advised Council that when Mr. Davis purchased his property it was in the county and he was allowed to park his trucks on his property. Mr. Davis has been annexed into the city and City regulations do not allow trucks to be parked on the property. Mr. Davis asked for Council's consideration to allow him to park his trucks on his property when the trucks need to be serviced. It was the consensus of Council to not grant Mr. Davis request and advised Mr. Davis that he can apply to the Planning Commission for de-annexation from the city.

4b. Fireworks at the Buzzard Drop. Mr. Gilmour advised Council of a major sponsor's proposal to provide fireworks at the Buzzard Drop event. The fireworks would be set up on the service road (Remembrance Way) which parallels to the cemetery and fall out would be the Interfor area. Council had several concerns about the proposed location. Chief Lynn is to coordinate.

4c. Interview dates for Director of Community Development Director position. Mr. Gilmour asked Council to check their calendars for potential interview dates for the Director of Community Development candidates.

5. Council Member Items:

Council Member Hunt reported his neighbors in Holly Hills had concerns about the new lighting on the poles; the lights are bright but only cover a small surface area and would like to know if there is anything Georgia Power can do about it. Mr. Gilmour will follow up.

Council Members Jones, King, Jackson and Bynum-Grace had no reports.

Mr. Gilmour and Attorney Hulbert had no reports.

6. Department Head Items:

Mr. Smith reported the Perry Main Street Advisory Board, Lions Club and Boy Scouts Troop 96 partnered for a clean-up on General Courtney Hodges Boulevard last Saturday.

Ms. Palmer provided a Facebook update.

Chief Lynn, Mr. Dye and Battalion Chief Rowell had no reports.

7. General Public: Mr. Bill O'Neal stated the Buzzard Drop Committee is excited about the possibility of having fireworks at the event and asked Council to consult with the experts relative to the different caliber of the fireworks.

Mayor Pro Tempore Walker announced the Legislative Dinner date has changed from November 10<sup>th</sup> to November 2<sup>nd</sup>.

Mayor Pro Tempore Walker entertained a motion to enter into an executive session for real estate acquisition.

8. Executive Session entered at 6:36 p.m.: Council Member Bynum-Grace motioned to adjourn the work session and enter into executive session for the purpose of real estate acquisition. Council Member King seconded the motion and it carried unanimously.

9. Executive Session adjourned 7:46 p.m.; Council work session reconvened. Council adjourned the executive session held October 3, 2016 and reconvened into the council's work session.

10. Adopted Resolution No. 2016-46 stating purpose of executive session held October 3, 2016 was to discuss real estate acquisition. Council Member Jones moved to adopt a resolution stating the purpose of the Executive Session held on October 3, 2016 was to discuss real estate acquisition. Council Member Jackson seconded the motion and it carried unanimously. No action was taken. (*Resolution 2016-46 has been entered in the City's official book of record*).

11. Adjournment: There being no further business to come before Council in the reconvened work session held October 3, 2016 Council Member Hunt motioned to

adjourn the meeting at 7:50 p.m. Council Member Jackson seconded the motion and it carried unanimously.

**MINUTES**  
**PRE COUNCIL MEETING**  
**OF THE PERRY CITY COUNCIL**  
October 4, 2016  
**5:00 P.M.**

1. Call to Order: Mayor Pro Tempore Randall Walker, Presiding Officer, called to order the pre council meeting held October 4, 2016 at 5:00 p.m.

2. Roll:

Elected Officials Present: Mayor Pro Tempore Randall Walker and Council Members Riley Hunt, William Jackson, Phyllis Bynum-Grace, Robert Jones and Willie King.

Elected Official(s) Absent: Mayor James E. Faircloth, Jr.

City Staff: City Manager Lee Gilmour, Attorney Matthew Hulbert, and Recording Clerk, Annie Warren.

Departmental Staffing: Chief Steve Lynn – Perry Police Department, Battalion Chief Kirk Crumpton – Fire and Emergency Services Department, Kevin Dye – Director of Leisure Services, Robert Smith – Economic Development Director, Chad McMurrian – Lead Engineering Technician and Ellen Palmer – Digital Communications Manager.

Guests: None

Media: Kristian Moriarty – Houston Home Journal

3. Items of Review/Discussion: Mayor Pro Tempore Randall Walker

3a. Discussion of October 4, 2016 council meeting agenda.

8a(1). Second reading of an ordinance altering the standards for the existing Planned Unit Development #10. The property is located in Walker Farms Subdivision: Lots 1, 2, 3, 4, 38, 39, 40, 163, 164, 165, 166, 193 and 194. Mr. Gilmour advised this is a request from the owners of the property to change the PUD to entrances to the homes on the lots from the back to the front. The Perry Planning Commission is recommending denial and Administration concurs.

8a(2). Second reading of an ordinance amending the Perry Land Development Ordinance Article XV Soil Erosion and Sedimentation Control. Mr. Gilmour advised this is an update to comply with EPD regulations.

8a(3). Second reading of an ordinance amending the Perry Land Development Ordinance Section Downtown development District of the City of Perry Architectural and Sign Control Standards for Certificate of Appropriateness Permit; Section 46 Downtown Development District Certificate of Appropriateness. Mr. Gilmour stated this ordinance shifts the responsibilities

of Certificate of Appropriateness from the Department of Economic Development to the Community Development Department.

10d. Request from the Perry Ministerial Association for their Annual Christmas at the Square on December 4, 2016 at 5:30 p.m. Chief advised he had reviewed the special events application and did not have any concerns relative to the event.

4. Department Head Items:

Mr. Smith, Ms. Palmer, Battalion Chief Crumpton and Chief Lynn had no reports.

Mr. Dye reported registration for basketball will begin on October 10<sup>th</sup>.

5. Council Member Items:

Council Member Jackson inquired about the dumpsters in Kroger's shopping center. Mr. Aaron advised he would investigate and follow up with Council Member Jackson.

Council Members Bynum-Grace, Hunt, King and Jones had no reports.

Mr. Gilmour

- Had Council affirm City policy of not annexing any more Woodlands property into the City.
- Advised the fire department stated there is not enough space to fire off the fireworks; an option would be a laser show.
- Possible interview dates for the Director of Community Development candidates are October 11<sup>th</sup> and 20<sup>th</sup>; an alternate date is October 24<sup>th</sup>.

Attorney Hulbert had no report.

Mayor Pro Tempore Walker

- October 8<sup>th</sup>, Farm Days Parade
- October 20<sup>th</sup>, presentation of K-9 ballistic vests for the K-9 Unit
- October 25<sup>th</sup>, Walk with Mayor and Council
- November 2<sup>nd</sup>, Chamber's State of the Community Luncheon

6. Adjourn: There being no further business to come before Council in the pre council meeting held October 4, 2016 Council Member Hunt motioned to adjourn the meeting at 5:35 p.m.; Council Member Jackson seconded the motion and it carried unanimously.

**MINUTES**  
**REGULAR MEETING OF THE PERRY CITY COUNCIL**  
October 4, 2016  
**6:00 P.M.**

1. Call to Order: Mayor Pro Tempore Randall Walker, Presiding Officer, called to order the regular meeting of the Perry City Council held October 4, 2016 at 6:00 p.m.

2. Roll.

Elected Officials Present: Mayor Pro Tempore Randall Walker and Council Members Phyllis Bynum-Grace, William Jackson, Willie King, Robert Jones, and Riley Hunt.

Elected Official(s) Absent: Mayor James E. Faircloth, Jr.

Staff: City Manager Lee Gilmour, City Attorney Matthew, and Recording Clerk, Annie Warren

City Departmental Staffing: Chief Steve Lynn – Perry Police Department, Battalion Chief Kirk Crumpton – Fire and Emergency Services Department, Robert Smith – Economic Development Director, Kevin Dye - Director of Leisure Services, Steve Howard - Chief Building Official, Susan Miles – Revenue Collections Manager and Ellen Palmer – Digital Communications Manager.

Guest(s)/Speaker(s): Leighton Kersey, Robbin Jackson, Darron Woolfolk

Media: Kristian Moriarty - Houston Home Journal, and Wayne Crenshaw – Macon Telegraph

3. Invocation and Pledge of Allegiance to the Flag: Mayor James E. Faircloth, Jr.

Senior Pastor Willie King of Faith Bible Fellowship Church rendered the invocation and Council Member Robert Jones led the pledge of allegiance to the flag.

4. Presentation(s)/Recognition(s):

Mayor Pro Tempore Walker presented a proclamation to Susan Miles recognizing Customer Service Week.

5. Community Partner(s) Update(s): None

6. Citizens with Input:

Mr. Leighton Kersey, 126 Hwy 126 E., expressed his concerns relative to code enforcement. Mayor Pro Tempore Walker directed Mr. Gilmour to work with Mr. Kersey relative to his concerns.

Ms. Darron Woolfolk, 926 Jeannie Street commended Council on the Sandhill clean-up.

Mr. Robbin Jackson asked for an update relative to a secondary road for the Hilltop community. Mr. Gilmour advised he will follow up.

7. Consent Agenda Items: Mayor Pro Tempore Randall Walker.

7a. Council's Consideration – Minutes of the September 20, 2016 pre council meeting and September 20, 2016 council meeting.

Council Member Hunt motioned to accept the minutes as submitted; Council Member Jones seconded the motion and motion carried unanimously.

8. Old Business: Mayor Pro Tempore Randall Walker.

8a. Ordinance(s) for Second Reading(s) and Adoption:

1. **Second Reading** of an ordinance altering the standards for the existing Planned Unit Development #10. The property is located in Walker Farms Subdivision: Lots 1, 2, 3, 4, 38, 39, 40, 163, 164, 165, 166, 193 and 194 – Mr. L. Gilmour.

Mr. Gilmour reviewed the petitioner request and the Perry Planning Commission's recommended denial of the application. Council Member King motioned to accept the Perry Planning Commission's denial of the application; Council Member Jones seconded the motion and it carried unanimously.

2. **Second Reading** of an ordinance amending the Perry Land Development Ordinance Article XV Soil Erosion and Sedimentation Control – Mr. L. Gilmour.

Adopted Ordinance No. 2016-19 amending the Perry Land Development Ordinance Article XV Soil Erosion and Sedimentation Control. Council Member Jones motioned to adopt said ordinance as submitted; Council Member Jackson seconded the motion and it carried unanimously. (*Ordinance No. 2016-19 has been entered in the City's official book of record*).

3. **Second Reading** of an ordinance amending the Perry Land Development Ordinance Section Downtown Development District of the City of Perry Architectural and Sign Control Standards for Certificate of Appropriateness Permit; Section 46 Downtown Development District Certificate of Appropriateness – Mr. L. Gilmour.

Adopted Ordinance 2016-20 amending the Perry Land Development Ordinance Section Downtown Development District of the City of Perry Architectural and Sign Control Standards for Certificate of Appropriateness Permit; Section 46 Downtown Development District



Certificate of Appropriateness. Council Member Jackson motioned to adopt said ordinance as submitted; Council Member King seconded the motion and it carried unanimously. (*Ordinance No. 2016-20 has been entered in the City's official book of record*).

9. Any Other Old Business: Mayor Pro Tempore Randall Walker.

- 9a. Mayor Pro Tempore Randall Walker - None
- 9b. Council Members - None
- 9c. City Manager Lee Gilmour – None
- 9d. City Attorney David Walker – None

10. New Business: Mayor Pro Tempore Randall Walker.

10a. Matters referred from October 3, 2016 work session and October 4, 2016 pre council meeting. None

10b. Resolution(s) for Consideration and Adoption:

- 1. Resolution amending the City of Perry Fee Schedule – Mr. L. Gilmour.

Adopted Resolution No. 2016-47 amending the City of Perry Fee Schedule.

Council Member Bynum-Grace motioned to adopt a resolution amending the City of Perry Fee Schedule; Council Member King seconded the motion and it carried unanimously. (*Resolution No. 2016-47 has been entered into the City's official book of record.*)

10c. Consider appeal from Mr. Leighton Kersey relative to Stonebridge Subdivision – Mr. L. Gilmour. Council concurred to pull this item from the agenda.

10d. Request from the Perry Ministerial Association for their Annual Christmas at the Square on December 4, 2016 at 5:30 p.m. – Chief S. Lynn.  
- Closure of Carroll Street between Jernigan Street and Washington Street.  
- Closure of Ball Street between Commerce Street and Main Street.

Chief Lynn advised the Police and Fire Departments had reviewed the request and recommended approval. Council Member Jones moved to approve the street closings as submitted for the Perry Ministerial Association's Christmas at the Square on December 4<sup>th</sup> at 5:30 p.m. Council Member King seconded and it carried unanimously.

11. Department Head Items.

Chief Lynn reported the Georgia National Fair begins on October 6<sup>th</sup>

Mr. Dye, Mr. Smith, Chief Crumpton, and Mr. Howard had no reports.

12. Council Members Items:

Council Members had no reports.

13. General Public Items: None

14. Mayor Items:

Mayor Pro Tempore Walker

- Georgia National Fair opens on October 6<sup>th</sup>.
- State of the Community Luncheon will be held on November 2<sup>nd</sup>
- Walk with Mayor and Council is October 8<sup>th</sup>

15. Adjournment: With no further business to come before the Council, Council Member Jackson motioned to adjourn the October 4, 2016 council meeting at 6:30 p.m.; Council Member Hunt seconded the motion and it carried unanimously.

MINUTES  
CALLED MEETING  
OF THE PERRY CITY COUNCIL  
October 11, 2016  
5:03 P.M.

1. Call to Order: Mayor James E. Faircloth, Jr., Presiding Officer, called to order the special meeting of the Perry City Council held October 11, 2016 at 5:03 p.m.

2. Roll.

Elected Officials Present: Mayor James E. Faircloth, Jr. Mayor Pro Tempore Randall Walker. Council Members Bynum-Grace, Riley Hunt, Robert Jones, Willie King and William Jackson.

Elected Official Absent: None

Staff: City Manager Lee Gilmour

3. Executive Session entered at 5:05 p.m.: On a motion by Council Mayor Pro Tempore Walker, seconded by Council Member King and carried unanimously, Council went into Executive Session for the purpose of personnel.


4. Executive Session adjourned at 6:50 p.m.; Council's called meeting reconvened. Council adjourned the Executive Session held October 11, 2016 and reconvened into Council's called meeting.

5. Adopted Resolution No. 2016-48 stating purpose of the executive session held on October 11, 2016 was for the purpose of personnel. On a motion by Council Member Jackson, seconded by Council Member Jones and carried unanimously adopted Resolution No. 2016-48 stating the purpose of the Executive Session held on November 10, 2015 was for personnel. No action was taken. (*Resolution 2016-48 has been entered in the City's official book of record*).

6. Adjournment: On a motion by Council Member Bynum-Grace, seconded by Council Member Hunt and carried unanimously, the reconvened called meeting of Council held October 11, 2016 was adjourned at 6:51 p.m.



## MEMORANDUM

TO: Lee Gilmour, City Manager  
FROM: Brenda King,  Director of Administration  
DATE: October 12, 2016  
SUBJECT: Bid #2017-01

Description: Construct the Main Street 12" Water Main and Sidewalk Improvements including, but not limited to, removal of existing concrete sidewalk, installation of water main piping, installation and relocation of water services, installation of brick pavers and handicap ramps, restoration, and all related work required to place the improvements into service

FUND:

<u>Vendor</u>	<u>Bid Amount</u>
Griffin-Folsom Construction LLC – Cordele GA	\$ 441,172.00
LaKay Enterprises Inc. – Fort Valley GA	\$ 555,945.00

**Department and Engineer's recommendation: Award the bid in the amount of \$441,172.00 to Griffin-Folsom**



## Georgia Water & Environmental Services

1222 Main Street  
Perry, GA 31069  
(478) 235-0307

[www.georgiawaterservices.com](http://www.georgiawaterservices.com)

September 29, 2016

Mr. Chad McMurrian  
Lead Engineering Technician  
City of Perry  
11325 Brown Bridge Road  
Covington, GA 30016

**RE: Main Street 12" Water Main and Sidewalk Improvements  
Recommendation of Contract Award  
GWES Project No. 033.03.1.16**

Dear Mr. McMurrian,

This letter shall serve as our Recommendation of Award of the contract for construction of the referenced project.

During advertisement of the project, bid solicitation included invitations to eight contractors:

1. LaKay Enterprises - Fort Valley, GA
2. LeClay, Inc. - Perry, GA
3. WCMS, Inc. - Sandersville, GA
4. Strack, Inc. - Fayetteville, GA
5. MidSouth Builders, Inc. - Lithonia, GA
6. Jones Land Development - Macon, GA
7. Griffin Utility Construction - Macon, GA
8. Pyles Construction - Macon, GA

After advertisement, sealed bids were received until 2:00 p.m., Thursday, September 15, 2016, at Perry City Hall, and thereafter publicly opened, read, and recorded. Bids were submitted by two contractors, LaKay Enterprises and Griffin-Folsom Construction, LLC. We have examined the two submitted bids and determined that Griffin-Folsom (Contractor) is the low responsive bidder. Please refer to the attached *Official Bid Tab* for the project bid specifics as well as our project opinion of probable construction cost.

In due diligence, GWES performed an evaluation of the completeness of the bids and on each contractor's capability to perform the work.

Based on the Qualifications of Bidders required to be delivered with each proposal, the contractors supplied references and financial information at the request of GWES. As part of the evaluation, GWES contacted all references provided by Griffin-Folsom. The attached *Contractor's Reference Check* documentation includes detail of the references.

Based upon our evaluation, GWES finds no apparent reason to believe that Griffion-Folsom Construction cannot complete the work satisfactorily within the 120 day project schedule.

We recommend that this project be awarded to Griffion-Folsom for the bid amount of \$441,172.00. The contractors' bid packages are included for your review and records.

If you have any questions or require additional information, please contact us.

Respectfully,

**Georgia Water & Environmental Services, LLC.**



Burke B. Murph III, PE, MBA  
Managing Partner  
478.235.0307

[burke@georgiawaterservices.com](mailto:burke@georgiawaterservices.com)

Attachments: Official Bid Tab  
GWES Opinion of Probable Cost  
Contractor's Reference Check  
Griffin-Folsom Bid Package  
LaKay Enterprises Bid Package

**BID TABULATION**  
**PROJECT NAME: MAIN STREET 12" WATER MAIN AND SIDEWALK IMPROVEMENTS**  
**CLIENT NAME: CITY OF PERRY**  
**PROJECT NO.: 033.03.1.16**  
**DATE: September 15, 2016**

Item No.	Description	Quantity	Unit	BIDDERS			
				Griffin-Folsom Construction, LLC		Lakay Enterprise Inc.	
				Unit Price	Item Total	Unit Price	Item Total
1	Mobilization/Demobilization	1	LS	\$30,000.00	\$30,000.00	\$28,000.00	\$28,000.00
2	Prevention, Control & Abatement of Erosion and Water Pollution	1	LS	\$5,000.00	\$5,000.00	\$9,500.00	\$9,500.00
3	Clearing, Grubbing and Miscellaneous	1	LS	\$5,000.00	\$5,000.00	\$28,000.00	\$28,000.00
4	Remove Asphalt Pavement	285	SY	\$25.00	\$7,125.00	\$30.00	\$8,550.00
5	Remove Concrete Pavement	227	SY	\$25.00	\$5,675.00	\$40.00	\$9,080.00
6	Remove Concrete Drive	51	SY	\$25.00	\$1,275.00	\$40.00	\$2,040.00
7	Remove Concrete Sidewalk	379	SY	\$25.00	\$9,475.00	\$20.00	\$7,580.00
8	Remove Concrete Curb and Gutter	245	LF	\$15.00	\$3,675.00	\$15.00	\$3,675.00
9	Remove Thermoplastic Striping	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
10	Connect to Existing Water Main at Jernigan Street - Station 0+02	1	LS	\$6,100.00	\$6,100.00	\$19,500.00	\$19,500.00
11	Connect to Existing Water Main at Jernigan Street - Station 0+00	1	LS	\$6,400.00	\$6,400.00	\$19,500.00	\$19,500.00
12	Connect to Existing Water Main at Jernigan Street - Station 0+08	1	LS	\$5,650.00	\$5,650.00	\$19,500.00	\$19,500.00
13	Connect to Existing Water Main at Ball Street - Station 3+03	1	LS	\$5,850.00	\$5,850.00	\$19,500.00	\$19,500.00
14	Connect to Existing Water Main at Washington Street - Station 8+03	1	LS	\$12,900.00	\$12,900.00	\$19,500.00	\$19,500.00
15	Connect to Existing Water Main at Washington Street - Station 8+08	1	LS	\$5,500.00	\$5,500.00	\$19,500.00	\$19,500.00
16	Connect to Existing Water Main at Macon Road - Station 10+83	1	LS	\$6,400.00	\$6,400.00	\$17,500.00	\$17,500.00
17	12" Diameter DR18 C900 Water Main	944	LF	\$65.00	\$61,360.00	\$59.00	\$55,696.00
18	12" Diameter DR18 C900 Water Main in 24" Diameter Steel Case	136	LF	\$175.00	\$23,800.00	\$286.00	\$38,896.00
19	12" Diameter RJ Ductile Iron 90 Degree Bend	1	Each	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
20	12" Diameter RJ Ductile Iron 45 Degree Bend	10	Each	\$1,000.00	\$10,000.00	\$1,500.00	\$15,000.00
21	12" Diameter RJ Ductile Iron 11.25 Degree Bend	2	Each	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
22	1" Diameter Polyethylene DR9 Water Service Line	72	LF	\$11.00	\$792.00	\$18.00	\$1,296.00
23	1" Diameter Polyethylene DR9 Water Service Line in Case - Sta. 10+76	260	LF	\$11.00	\$2,860.00	\$26.00	\$6,760.00
24	1" Diameter Corporation Stop	7	Each	\$350.00	\$2,450.00	\$365.00	\$2,555.00
25	Install New Service Meter	3	Each	\$750.00	\$2,250.00	\$1,200.00	\$3,600.00
26	Install Class A Asphalt Pavement	228	SY	\$100.00	\$22,800.00	\$70.00	\$15,960.00
27	Install Asphalt Drive	273	SY	\$50.00	\$13,650.00	\$48.00	\$13,104.00
28	Install Concrete Curb and Gutter	363	LF	\$20.00	\$7,260.00	\$38.00	\$13,794.00
29	Install Concrete Sidewalk	106	SY	\$50.00	\$5,300.00	\$54.00	\$5,724.00
30	Install Brick Paver Sidewalk	315	SY	\$360.00	\$113,400.00	\$234.00	\$73,710.00
31	Install ADA Handicap Ramps	11	Each	\$1,000.00	\$11,000.00	\$1,800.00	\$19,800.00
32	Install Thermoplastic Striping	1	LS	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00
33	Install 2" HDPE Conduit	775	LF	\$15.00	\$11,625.00	\$15.00	\$11,625.00
34	Grout Fill and Abandon Existing Water Main	1	LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
35	Install ADA Detectable Warning Strip (Only)	6	Each	\$600.00	\$3,600.00	\$500.00	\$3,000.00
<b>Total Base Bid</b>					<b>\$441,172.00</b>		<b>\$555,945.00</b>

*Burke B. Murph III*

Burke B. Murph  
 Georgia Water & Environmental Services



1222 Main Street, Perry, GA 31069  
 Phone: 478.235.0307





## MEMORANDUM

TO: Lee Gilmour, City Manager  
FROM: Brenda King, Director of Administration  
DATE: October 12, 2016  
SUBJECT: Bid #2017-02

Description: Remove and install a storm drain pipe across Airport Road and to replace the pavements. The work includes isolating the water main and the installation of a 12" water main from Sam Nunn Blvd, US 341 along Airport Road to South Houston Springs Blvd.

FUND:

<u>Vendor</u>	<u>Bid Amount</u>
LaKay Enterprises Inc. – Fort Valley GA	\$ 240,576.60
LeClay Construction Inc. – Perry GA	\$ 249,974.74
Plyes Plumbing & Utility Contractors – Macon GA	\$ 324,576.60

**Department and Engineer's recommendation: Award the bid in the amount of \$240,576.60 to LaKay Enterprises, Inc.**



# Ocmulgee

SURVEYORS ♦ ENGINEERS ♦ CONSULTANTS ♦ PLANNERS

Lance Woods, P.E.  
Marty McLeod, R.L.S.  
Chad Bryant, P.E.

October 7, 2016

Chad McMurrian City Engineer  
City of Perry

Subject: Contractor Letter of Recommendation  
Airport Road Culvert Replacement and Water Main Improvements

Dear Mr. McMurrian,

On September 29, 2016, the City of Perry received bids for the Airport Road Culvert Replacement and Water Main Improvements Project. Three bids were received. The bids are as follows:

LeClay Construction	\$ 249,974.74
Pyles Plumbing	\$ 324,872.48
LaKay Enterprises	\$ 240,576.60

This letter is to serve as a recommendation that the City of Perry enter into an agreement with LaKay Enterprises, Inc. for the above referenced project. The submitted bid total was **\$240,576.60**. I have had the opportunity to work with LaKay Enterprises Inc. on many occasions and have found their work to be acceptable. If this is agreeable with the City of Perry, I will prepare a Notice of Award. A Notice to Proceed will be issued upon your approval.

Please let me know if you have any questions on the project.

Sincerely,



Ronnie Kent  
Ocmulgee, Inc.

cc Lance Woods, PE  
Senior Principal  
Ocmulgee, Inc.

*"Re-defining Design"*

906 Ball St  
Perry, Georgia 31069



Office: 478-224-7070  
Fax: 478-224-7072

**Airport Road Culvert Replacement Bid Tabs**

Ocmulgee Inc.  
Perry GA 31069

Line #	Item Number	Item Description	Est Qty	Unit of Measure	LeClay Construction		LaKay Enterprises		Pyles Plumbing	
					Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	150-10000	TRAFFIC CONTROL	1	LS	\$ 1,416.00	\$ 1,416.00	\$ 10,745.00	\$ 10,745.00	\$ 7,427.60	\$ 7,427.60
2	163-0000	EROSION CONTROL COMPLETE	1	LS	\$ 5,286.40	\$ 5,286.40	\$ 3,000.00	\$ 3,000.00	\$ 21,079.85	\$ 21,079.85
3	201-1500	CLEARING AND GRUBBING	1	LS	\$ 13,552.30	\$ 13,552.30	\$ 3,000.00	\$ 3,000.00	\$ 8,938.00	\$ 8,938.00
4	207-0203	FOUND BACKFILL MATL TP II	75	CY	\$ 35.40	\$ 2,655.00	\$ 30.00	\$ 2,250.00	\$ 47.55	\$ 3,566.25
5	207-2003	IMPERFECT TRENCH BKFFILL MATL TP III	150	CY	\$ 35.40	\$ 5,310.00	\$ 35.00	\$ 5,250.00	\$ 40.81	\$ 6,121.50
6	210-0100	GRADING COMPLETE	1	LS	\$ 8,850.00	\$ 8,850.00	\$ 5,000.00	\$ 5,000.00	\$ 19,120.08	\$ 19,120.08
7	310-1101	GR AGGR BASE CRS INCL MATL	70	TN	\$ 40.12	\$ 2,808.40	\$ 50.00	\$ 3,500.00	\$ 65.30	\$ 4,571.00
8	402-3100	REC ASPH CONC 9.5 MM TYPE 1, GP 1, INCL BIT & H LIME	12	TN	\$ 118.00	\$ 1,416.00	\$ 150.00	\$ 1,800.00	\$ 224.44	\$ 2,693.28
9	402-3113	REC ASPH CONC 12.5 MM SP GP 1 OR 2 INCL BIT & H LIME	20	TN	\$ 118.00	\$ 2,360.00	\$ 150.00	\$ 3,000.00	\$ 224.44	\$ 4,488.80
10	402-3190	REC ASPH CONC 19 MM SP GP 1 OR 2 INCL BIT & H LIME	35	TN	\$ 118.00	\$ 4,130.00	\$ 130.00	\$ 4,550.00	\$ 224.44	\$ 7,855.40
11	413-1000	BITUM TACK COAT	25	GAL	\$ 4.72	\$ 118.00	\$ 4.00	\$ 100.00	\$ 5.47	\$ 136.75
12	500-3800	CLASS A CONCRETE, INCL REINF STEEL	11	CY	\$ 855.50	\$ 9,410.50	\$ 1,200.00	\$ 13,200.00	\$ 307.92	\$ 3,387.12
13	550-1600	STORM DRAIN PIPE 60" H 1-10 RCP	56	LF	\$ 423.62	\$ 23,722.72	\$ 250.00	\$ 14,000.00	\$ 696.80	\$ 39,020.80
14	615-1000	JACK OR BORE PIPE	75	LF	\$ 167.56	\$ 12,567.00	\$ 300.00	\$ 22,500.00	\$ 201.34	\$ 15,100.50
15	670-1120	WATER MAIN 12 IN	3512	LF	\$ 24.19	\$ 84,955.28	\$ 24.30	\$ 85,341.60	\$ 29.87	\$ 104,903.44
16	670-2121	GATE VALVE 12" W/ BOX	6	EA	\$ 2,474.46	\$ 14,846.76	\$ 2,142.00	\$ 12,852.00	\$ 2,547.49	\$ 15,284.94
17	670-3129	TAPPING SLEEVE AND VALVE ASSEMBLY	1	EA	\$ 7,051.68	\$ 7,051.68	\$ 5,288.00	\$ 5,288.00	\$ 8,148.03	\$ 8,148.03
18	670-4000	FIRE HYDRANT ASSEMBLY- INCL FIRE HYDRANT,TEE,VALVE, VALVE BOX, LID, CONCRETE COLLAR,TIE RODS, THRUST BLOCK AND EXTENSION	3	EA	\$ 3,621.42	\$ 10,864.26	\$ 3,400.00	\$ 10,200.00	\$ 4,644.55	\$ 13,933.65
19	670-9999	PRV VAULT COMPLETE - CONCRETE VAULT, HATCHES,PRV, VALVES, PIPE, ELBOWS, GRAVEL	1	LS	\$ 38,654.44	\$ 38,654.44	\$ 35,000.00	\$ 35,000.00	\$ 39,095.49	\$ 39,095.49
					<b>TOTAL</b>	<b>\$ 249,974.74</b>		<b>\$ 240,576.60</b>		<b>\$ 324,872.48</b>



## MEMORANDUM

TO: Lee Gilmour, City Manager  
FROM: Brenda King, Director of Administration  
DATE: October 12, 2016  
SUBJECT: Bid #2017-04

Description: Restriping and installation of various pavement markings with thermoplastic of Perry Parkway from Marshallville Rd to Larry Walker Parkway including islands and stop bars on side roads.

FUND:

<u>Vendor</u>	<u>Bid Amount</u>
Peek Pavement Marking, LLC – Columbus GA	\$ 79,681.80
Mid State Construction & Stripeing, Inc. – Perry GA	\$ 82,702.35
Mid State Striping, Inc. – Eatonton GA	\$ 90,883.10

**Department's recommendation: Award the bid in the amount of \$79,681.80 to Peek Pavement Marking, LLC.**




**Where Georgia comes together.**

Department of Public Works

**October 11, 2016**

**MEMORANDUM**

**TO:** R. Lee Gilmour  
City Manager

**FROM:**  Decius T. Aaron  
Director of Public Works

**DATE:** October 11, 2016

**REFERENCE:** South Perry Parkway Restriping

The City of Perry solicited bids (Bid No. 2017-04) for the restriping/installation of various pavement markings with thermoplastic from Marshallville Road to Larry Walker Parkway (approximately 4 miles) including islands and stop bars on side roads. The bidders were also informed the striping had to be performed in accordance with GADOT rules and regulations.

The City received three (3) bids (bid tabulations attached) and Peek Pavement Marking, LLC of Columbus, GA was the low bidder with a bid of **\$79,681.80**. I recommend we go with the lowest bidder, Peek Pavement Marking, LLC.

If additional information is needed, please advise.

**Cc:** Brenda King, Director of Administration

DTA:da

STRIPING OF SOUTH PERRY PARKWAY  
 BID TABULATIONS

Thermoplastic Pavement Markings									
Item Number	Description	Unit	Approximate Quantity	Peek Pavement Marking, LLC Unit Price	Peek Pavement Marking, LLC Total	Mid State Construction & Striping, Inc. Unit Price	Mid State Construction & Striping, Inc. Total	Mid-State Striping, Inc. Unit Price	Mid-State Striping, Inc. Total
1	Pavement Marking Solid 5" White (Stop Bars)	LF	132	\$6.00	\$792.00	\$5.00	\$660.00	\$10.00	\$1,320.00
2	Pavement Marking Traffic White (Hashing)	SY	10,606	\$3.00	\$31,818.00	\$3.00	\$31,818.00	\$3.00	\$31,818.00
3	Pavement Marking Traffic Yellow	SY	631	\$3.00	\$1,893.00	\$3.00	\$1,893.00	\$3.00	\$1,893.00
4	Pavement Marking Solid 8" White (Cross Walks)	LF	248	\$2.00	\$496.00	\$2.00	\$496.00	\$3.00	\$744.00
5	Pavement Marking Solid 5" White	LF	44,281	\$0.34	\$15,055.54	\$0.35	\$15,498.35	\$0.40	\$17,712.40
6	Pavement Marking Solid 5" Yellow	LF	40,948	\$0.34	\$13,922.32	\$0.35	\$14,331.80	\$0.40	\$16,379.20
7	Pavement Marking Skip 5" White	GLF	34,176	\$0.19	\$6,493.44	\$0.20	\$6,835.20	\$0.25	\$8,544.00
8	Pavement Marking Skip 5" Yellow	GLF	1,850	\$0.19	\$351.50	\$0.20	\$370.00	\$0.25	\$462.50
<b>TOTAL</b>					<b>\$70,821.80</b>		<b>\$71,902.35</b>		<b>\$78,873.10</b>
Thermoplastic Pavement Messages and Markings									
9	Directional Arrow (Left/Right)	EA	84	\$65.00	\$5,460.00	\$85.00	\$7,140.00	\$90.00	\$7,560.00
10	Directional Arrow (U Turn))	EA	26	\$100.00	\$2,600.00	\$110.00	\$2,860.00	\$125.00	\$3,250.00
11	Only	EA	8	\$100.00	\$800.00	\$100.00	\$800.00	\$150.00	\$1,200.00
<b>TOTAL</b>					<b>\$8,860.00</b>		<b>\$10,800.00</b>		<b>\$12,010.00</b>
<b>TOTAL BID AMOUNT</b>					<b>\$79,681.80</b>		<b>\$82,702.35</b>		<b>\$90,883.10</b>

A RESOLUTION  
OF  
CITY OF PERRY

APPROVING THE AMENDED AND RESTATED GAS SUPPLY CONTRACT, BETWEEN CITY OF PERRY AND MUNICIPAL GAS AUTHORITY OF GEORGIA AND AUTHORIZING THE EXECUTION, DELIVERY AND PERFORMANCE OF THE AMENDED AND RESTATED GAS SUPPLY CONTRACT, AND FOR OTHER PURPOSES.

---

WHEREAS, the 1987 Session of the General Assembly of the State of Georgia adopted the Municipal Gas Authority of Georgia Act (Ga. Laws 1987, p. 745 *et seq.* (codified at O.C.G.A. Sections 46-4-80 through 46-4-125)), as amended (the "Act"), creating the Municipal Gas Authority of Georgia (the "Gas Authority"), providing for its organization and purposes and authorizing it to contract with certain municipalities and other political subdivisions for the provision of an adequate and dependable wholesale supply of gas to meet the needs of the gas distribution systems of such political subdivisions; and

WHEREAS, CITY OF PERRY (the "Member") has heretofore entered into a certain Gas Supply Contract, as amended (the "Gas Supply Contract"), with the Gas Authority providing for the Gas Authority's obligation to furnish the Member with its gas supply requirements and for the Member's obligation to pay for such gas supplies; and

WHEREAS, the Gas Authority functions as a governmental joint action agency operating on a nonprofit basis solely for the benefit of its Members and effectively as an extension and instrumentality of its Members, aggregating their natural gas supply, management and transportation needs for economies of scale and leveraging their human and financial resources for efficiency, resulting in lower costs and higher benefits to the Members than if each acted individually or in smaller groups; and

WHEREAS, the Members control the Gas Authority and its policies through the Board of the Gas Authority, which is composed of Member representatives, and through the Gas Supply Contracts, including the hereinafter defined Amended Contract, and the Members intend to collectively share allocable portions of all risks and rewards of the Gas Authority's operations pursuant to such contracts, and the Amended Contract will necessarily be relied upon by the other Members due, among other things, to the interrelated nature of the Gas Supply Contracts and the relationships among the Gas Authority and the Members effected thereby; and

WHEREAS, the Gas Authority has presented, and the Members have commented on, discussed, studied and reviewed their opportunity to enter into an Amended and Restated Gas Supply Contract (the "Amended Contract"), amending and restating the Gas Supply Contract;

**NOW, THEREFORE**, be it resolved by the governing body of the Member in meeting duly assembled, and it is hereby resolved by authority thereof, as follows:

**Section 1.** The Member hereby finds and determines that it is in its best interest to contract with the Gas Authority pursuant to O.C.G.A. Section 46-4-99 and the terms of the Amended Contract, and the Member hereby declares, in accordance with the Act, its intention to so contract with the Gas Authority for the purchase of its gas supply.

**Section 2.** The Member hereby approves and authorizes the execution and delivery of the Amended Contract, in substantially the form of the draft of the Amended Contract, attached to this Resolution as Exhibit "A," and hereby incorporated herein by reference, subject to such changes, additions and deletions made in the Mayor's discretion, with advice of counsel. The Amended Contract shall be executed by the Mayor, attested by the Clerk, and shall have the Member's seal affixed thereto, and shall be delivered to the Gas Authority, and when so executed and delivered, shall be binding upon the Member in accordance with its terms. Execution of the Amended Contract as authorized herein shall be conclusive evidence of the Member's approval thereof.

**Section 3.** The Mayor is hereby authorized to execute and deliver all such additional agreements, certificates, documents and other instruments reasonably required or desirable to complete the transactions contemplated by the Amended Contract, including but not limited to any necessary actions respecting the validation of the Amended Contract through the bond validation process.

**Section 4.** In the adoption of this Resolution, the Member hereby recognizes that this action will be relied upon by other municipalities that own and operate gas distribution systems and that adopt similar resolutions in furtherance of the organization of the Gas Authority under the Act, and that the Member is also relying upon the adoption of such Resolutions by such other municipalities.

**Section 5.** All resolutions or parts of resolutions in conflict herewith are hereby repealed.

[Signatures on the following page]

RESOLVED this \_\_\_ day of \_\_\_\_\_, 2016.

CITY OF PERRY

By: \_\_\_\_\_  
Mayor

[SEAL]

Attest:

\_\_\_\_\_  
Clerk



**Exhibit "A"**

**[Attach Amended and Restated Gas Supply Contract]**

## CERTIFICATION

I, the undersigned, Clerk of CITY OF PERRY ("Member"), DO HEREBY CERTIFY that the foregoing pages of typewritten matter constitute a true and correct copy of the Resolution duly adopted by the governing body of the Member at a public meeting held on the \_\_\_ day of \_\_\_\_\_, 2016, duly called in compliance with the laws of the State of Georgia, at which a quorum was present and acting throughout, the original of which Resolution has been duly recorded in the Minute Book of the Member, which is in my custody and control, and that the Resolution has not been rescinded or modified and is now in full force and effect.

GIVEN under the seal of the Member this \_\_\_ day of \_\_\_\_\_, 2016.

---

Clerk

[SEAL]



Where Georgia comes together.

## City of Perry Special Events Application

### Applicant and Sponsoring Organization Information

<b>Name:</b> A Couple of Jerks Soda Fountain Shop
<b>Name of individual representing sponsor organization:</b> Mike Vinson
<b>Street address:</b> 757 Carroll Street
<b>City/State/Zip code:</b> 31069
<b>Mailing address if different from above:</b>
<b>Cell phone:</b> 478-335-8121
<b>Email address:</b> mike11.vinson@gmail.com
<b>If this event benefits a City of Perry non-profit organization, which one?</b>
<b>Contact person on site for day of event:</b> Mike Vinson
<b>Cell phone:</b> 478-335-8121
<b>Is this a first time event?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>If held before, when and where?</b> Downtown Perry, at address above. Last October

### Event Information

<b>Type of event (Check all that apply):</b> <input type="checkbox"/> Parade <input type="checkbox"/> Festival <input type="checkbox"/> Concert/Music <input checked="" type="checkbox"/> Other		
* For parades, races and block parties, please, request the event applications specific to those events.		
<b>If other, specify:</b> Cruise- In		
<b>Event title:</b> 2nd Annual Cruise-In @ A Couple of Jerks Soda Fountain Shop		
<b>Event date:</b> October 22		
<b>Event hours:</b>	<b>Start:</b> 2:00 p.m.	<b>End:</b> 6:00p.m.
<b>Set-up:</b>	<b>Date:</b> 10/22/2016	<b>Time:</b> 13:30
<b>Break down:</b>	<b>Date:</b> 10/22/2016	<b>Time:</b> 18:15
<b>Expected attendance:</b> Participants: 100 plus Spectators: unknown		

## Event Description

**Briefly describe event and activities. Include the purpose of the event. Explain how it benefits the City of Perry and its residents. Attach any of the following that are applicable: site plan, including location of stage, restroom facilities, vendor booths, etc.**

This is an annual cruise-in that brings new people into the downtown area. Last year we had around 110 classic cars in attendance with around 1500 or more spectators in attendance. All of the downtown businesses that will be open will benefit with potential new customers. Everyone in attendance had a great time and for many it was their first time to visit downtown Perry.

**I understand that only event activities outlined and approved in this application and approved by Perry City Council are permitted, and hosting additional activities that have not been approved may be grounds for the event permit to be revoked.  Yes  No**

## Event Details

**Attach schedule or brochure for all activities associated with event.**

**Will items or services be sold at the event?  Yes  No**

**If yes, describe:** Only in the downtown businesses, the event is held to benefit downtown business not vendors.

**Will event have amplified sound?  Yes  No**

**If yes, describe:** Possibly just a small speaker to play 50's music outside our business

**Is the event free to the public?  Yes  No**

**Will vendors cook or heat food?  Yes  No**

**If yes, describe:**

**Will any areas be fenced off or barricaded?  Yes  No**

**If yes, describe:**

**If event is downtown, will downtown businesses be open during the event?  Yes  No**

**If event includes music, please, list names of bands and their websites or Facebook pages below:**

## Insurance

**A certificate of insurance must be filed with the City of Perry City Clerk at least 30 days before the event on a standard ACORD form. The City of Perry must be listed as an additional insured with respect to general liability and alcohol liability if alcohol will be served. Check the policy document for required general liability and alcohol liability minimum coverage amounts.**

Insurance form(s) attached

## Alcohol Permit Information

\* Serving beverages in glass bottles at events is prohibited. Event organizer will notify any participating restaurants not to allow glass bottles to leave their premises.

\* Event organizer will stop alcohol service one hour before the scheduled end of the event.

**Does your event involve the sale of alcoholic beverages?**  Yes  No

**If yes, describe:**

\* If alcoholic beverages are to be sold, a special event alcohol permit is required, and a copy of the state license must be sent to the City of Perry City Clerk at least 60 days before the event is to be held.

**Name of business serving alcohol:**

**Street address of business serving alcohol:**

**City/State/Zip Code:**

**Mailing address if different from above:**

**Cell phone:**

**Email address:**

**Name of licensee:**

**License number:**

**Is a copy of the licensee's alcohol license attached?**  Yes  No

**Hours alcohol will be served at event:**

**Is alcohol serving area open to public?**  Yes  No

**Is this an open container request?**  Yes  No

**Is current alcohol liability insurance policy naming City of Perry as additional insured attached?**  Yes  No

**Is a copy of the special event alcohol permit from the City of Perry Police Department attached?**  
 Yes  No

**Terms & Conditions:**

I hereby agree that as a condition to the issuance of a Special Event Alcohol Permit, the business owner/sponsor of the event shall indemnify and hold the City harmless from claims, demand or cause of action which may arise from activities associated with the event. I hereby solemnly swear, subject to criminal penalties for false swearing, that the statements and answers made by me to the foregoing questions in this application for a Special Event Alcohol Permit are true, and no false or fraudulent

statement or answer is made herein to procure the granting of such permit.	
I hereby state and understand that should a complaint be filed against the owner/sponsor of the event for violation of any regulation associated with the application for the City of Perry Alcoholic Beverage Catering License, the permit issued for the event will immediately become void and will not be reissued for the same location.	
<b>Licensee's name:</b>	<b>Date:</b>
<b>Licensee's signature:</b>	
Sworn and attested before me on this _____ day of _____, 20 _____	
<b>Signature of special event organizer/applicant:</b>	
<b>Name, signature and stamp of Notary Public:</b>	
* The sale of alcohol/mixed drinks requires excise reporting.	

### Street Closure Requests

<b>Names of streets to be closed:</b>		
Street: Carroll Street	Between: <i>MARion</i>	and: <i>WASHington</i>
Street: Jernigan	Between: <i>COMmerce</i>	and: <i>MAIN</i>
Street: Ball	Between: <i>COMmerce</i>	and: <i>MAIN</i>
Street:	Between:	and:
Street:	Between:	and:
Street:	Between:	and:
Street:	Between:	and:
When are you requesting the street closure(s)? Oct 22 from 1:30-6:15p.m.		
Why are you requesting the street closure(s)? For parking of the classic cars, and for pedestrians		
Type of street closure: <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Rolling		
If event includes a parade, describe the parade route:		
<b>Parade assembly area:</b>		<b>Parade disbanding area:</b>
The event organizer is responsible for notifying affected businesses and residents of street closures. Describe your notification plan and attach a copy with this application: I will go door to door of affected business and distribute fliers with event details.		

## Restroom Facilities

Will event organizer provide portable restroom facilities?  Yes  No

## Tram/Shuttle Plan

Will event involve the use of a tram/shuttle plan?  Yes  No

How many trams/shuttles will be required?

Please, describe or provide an attachment of your tram/shuttle plan and route:

Please, describe your parking plan:

## Sanitation

Describe your clean-up plan for during and after the event: Any trash that is left on public streets that are closed will be cleaned up by my team.

## Electricity and Water

Will your event require access to electricity?  Yes  No

If so, where?

What electrical load will you require?

Will your event require access to water?  Yes  No

If so, where?

I understand that I may incur an additional charge for use of City electricity and/or water:

Yes  No

## Police/Security

\* If police/security is required for event, off-duty officers may be hired at the rate at a rate set by the Chief of Police per hour for the duration of the event, with a minimum of three hours.

- \* Based on the event, the Police Department will determine how many officers will be required.
- \* An officer is required to be on duty at any event where alcohol is served on City of Perry property.

**Number of officers requested: 0**

**Total hours for officers requested:**

## Fire and Emergency Medical Services

Describe your plan for providing emergency medical services:

I do not plan on providing medical services.

\*If Emergency Medical or Fire Protection Services are required for the event, off-duty members can be hired at a rate set by the Chief of Fire and Emergency Services per officer per hour. The Chief of Fire and Emergency Services Department reserves the right to set the staffing minimums based upon the specifics of the event (including type of event, expected attendance, time of year and areas to be affected).

## Weather Emergency Procedures

\* When lightning and/or thunder occurs, advise participants to seek shelter in a car or building. Please, wait 20-30 minutes before proceeding.

**I understand that the City of Perry Chief of Fire and Emergency Services or his/her designee may determine that weather conditions are too dangerous and cancel the event at any time.**

Yes  No

## Health Department

**I understand that the City of Perry does not schedule Health Department inspections and will work with vendors to schedule any required inspections by the Houston County Health Department, 98 Cohen Walker Drive, Warner Robins, (478) 987-2020 at least two weeks before the event.  Yes  No**

## Event Publicity

**If you would like your event included in the upcoming FYI Newsletter, please, submit your news release to the City of Perry Digital Communications Manager at least one month before your event at [ellen.palmer@perry-ga.gov](mailto:ellen.palmer@perry-ga.gov).**



## Indemnification and Hold Harmless

Subject to the granting of all permits required by the City of Perry, the City of Perry authorizes Mike Vinson (Special event organizer/applicant) to utilize the sites(s) known as Downtown Perry for the purposes of conducting the activities described within the special events permit application.

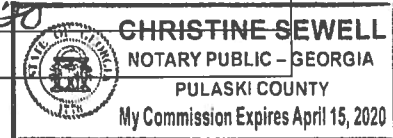
The special events organizer/applicant agrees that the City of Perry assumes no responsibility or liability for any defects or other conditions on the site of the event on City of Perry property, whether the conditions are known or unknown to either party and/or discoverable by either party. The special events organizer/applicant agrees to assume the risk for any and all defects and/or other conditions, whether these defects and or other conditions are dangerous and/or whether these defects or other conditions are discoverable by either party and/or known or unknown to either party.

The special events organizer/applicant shall indemnify and hold City of Perry and its officers, agents and employees harmless and free from any and all claims, including but not limited to personal injury, property damage, alleged to have arisen or resulted wholly or partially from the exercise of any of the rights granted herein to the special event organizer/applicant. This indemnification and hold harmless agreement includes, but is not limited to, the payment of all attorney fees, expenses, costs, judgment and other expenses that may be incurred by City of Perry, its officers, employees or agents as a result of any and all such claims.

Signature of special event organizer/applicant: Mike Vinson *Mike Vinson*

Name, signature and stamp of Notary Public: *Christine Sewell* *NP 4-15-2020*

Date: 10/11/2016



## Agreement and Signature

An application processing fee is required at the time of the application's submittal to the City of Perry. If alcohol is being served, an additional special event alcohol permit is also required at time of the application's submittal. If the application is approved, fee will be rolled over into permit fee. An application must be submitted in time to be included on a Perry City Council meeting agenda for consideration at least 60 days before the proposed event or festival.

**I, the undersigned representative, have read the rules and regulations referenced in this application and am duly authorized by the organization to submit this application on its behalf. The information herein is complete and accurate.**

Printed name: Mike Vinson

Signature: *Mike Vinson*

Date: 10/11/2016

- Special event application fee enclosed
- Special event alcohol permit application section enclosed

Please, send completed application to:  
 City of Perry  
 Attn: City Clerk  
 P.O. Box 2030

**Perry, GA 31069**  
**(478) 988-2736**  
**(478) 988-2705 (fax)**  
**annie.warren@perry-ga.gov**

**Or hand-deliver application to:**  
**City Clerk at**  
**Perry City Hall**  
**1211 Washington Street**  
**Perry, GA 31069.**





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**OFFICE OF THE CITY MANAGER**

**MEMORANDUM**

TO: Mayor/Council  
FROM: Lee Gilmour, City Manager  
DATE: October 13, 2016  
REFERENCE: Proposed Consent Order

Attached is a copy of the proposed consent order between the City and the Georgia Public Service Commission. This document is the result of several meetings between staff, ESG Operations, Inc., and GPSC representatives. The issue goes back several years and deals with the City's response to minor natural gas leaks. All leaks have been corrected; a leak survey is scheduled and appropriate operating procedures are in place to avoid a report.

The Administration recommends Council approve the consent order subject to City Attorney review.

IN THE MATTER OF: )  
 ) DOCKET NO. 37076  
City of Perry Gas System, Respondent ) (Inspection Report No. LB16-031)  
 )

BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION  
STATE OF GEORGIA

CONSENT AGREEMENT

WHEREAS, the Georgia Public Service Commission (“Commission”) Pipeline Safety Staff (“Staff”) and the City of Perry Gas System (“Perry” or “Operator” or City”) hereby jointly enter into this Consent Agreement to recommend a resolution of the issues as discussed in Inspection Report LB16-031;

WHEREAS, Commission Staff and Perry believe that the terms and conditions of this Consent Agreement constitutes a reasonable resolution of the issues as discussed in LB16-031;

WHEREAS, adoption of this Consent Agreement is in the public interest and represents an efficient, effective and responsible discharge of the Commission’s responsibilities in this matter;

NOW THEREFORE, the Commission Staff and Perry mutually agree and propose the following Consent Agreement:

Findings and Conclusions

1.

The Georgia Public Service Commission (“Commission”) has jurisdiction over this matter pursuant to inter alia: 49 C.F.R. Parts 191 and 192; O.C.G.A. §§ 46-2-20, 46-2-30, 46-2-53, 46-2-90, 46-2-91, 46-4-1, 46-4-31, 46-4-34, 50-13-1 *et. seq.*; and Commission Rules 515-9-1-.01 *et. seq.*, 515-9-3.01 *et. seq.*, and 515-9-7-.01 *et. seq.*; all regarding the safe installation and operation of gas distribution systems within the State of Georgia.

2.

Pursuant to Commission Rules 515-9-1-.01 and 515-9-3-.03; the Rules and Regulations prescribed by the United States Department of Transportation applicable to the "Transportation of Natural and Other Gas by Pipeline: Minimum Safety Standards" (49 C.F.R. Parts 40, 191 192, 193 and 199) have been made the Rules and Regulations of the Commission for the safe installation and operation of all natural gas transmission and distribution facilities by companies subject to the jurisdiction of the Commission.

3.

The Facilities Protection Unit Staff (“Staff”) of the Commission has the authority to inspect the facilities of municipal natural gas providers pursuant to the legal citations contained *supra*.

4.

The Commission may propose a Compliance Order in conjunction with this Notice of Probable Violation (“NOPV”) pursuant to the legal citations contained *supra*.

5.

The City of Perry is a natural gas distribution operator that is subject to the jurisdiction of the Commission.

6.

Pursuant to O.C.G.A. § 50-13-13(a)(4), the Commission is authorized to resolve matters by Consent Agreement.

7.

During Staff’s March 23-24, 2016 follow-up inspection, Staff determined that Perry had committed probable violations of the minimum federal safety standards required by 49 CFR, Part 192. (See Inspection Report LB16-031). Staff informed Perry of the probable violations during the exit interview.

8.

On June 9, 2016, an NOPV was sent by certified mail to Perry. Said NOPV alleged that the City of Perry failed to follow their procedures to ensure that leaks are repaired and documented as required by Federal and State regulations.

9.

On July 22, 2016, pursuant to Commission Rule 515-9-3-.09(i)(c), Perry requested an informal conference to discuss the probable violations noted in Inspection Report LB16-031.

10.

On August 30, 2016, Commission Staff met with Perry to discuss the probable violations noted in Inspection Report LB16-031. The parties agreed that mitigation of the recommended civil penalty was in the public interest.

11.

Violations found during recent or past inspections other than those mentioned in the previous section (8) or future violations of other Commission Utility Rules or Federal Pipeline Safety Rules in 49 C.F.R. PARTS 40, 191, 192, 193 and/or 199 are intentionally excluded from this Consent Agreement. Any such previous or future violations shall be dealt with as such violations are found by Commission inspectors or otherwise not resolved in a timely manner and come to the attention of the Commission. Moreover, Operator cannot use this Consent Agreement as a defense against violations besides those expressly covered by this Consent Agreement.

12.

Operator's conduct described *supra*, constitutes sufficient grounds for the imposition of sanctions by the Commission pursuant to *inter alia*: 49 C.F.R. §§ 40, 191, 192 and 199; O.C.G.A. §§ 46-2-20, 46-2-21, 46-2-30, 46-2-53, 46-2-90, 46-2-91, 46-4-1, 46-4-31, 46-4-34, 50-13-1 *et. seq.*; and Commission Rules 515-2-1.04, 515-9-1.01, 515-9-3.03, 515-9-3.04, 515-9-3.06, 515-9-3.07 through 515-7-9-.13.

13.

Operator makes no contest to the allegations set forth in the NOPV. Operator understands that by doing so, it is not admitting the truth of any of the allegations or acknowledging any impropriety but is agreeing that the Commission may enter an order based upon the alleged probable violations without the necessity of receiving evidence in support thereof. Operator hereby waives any further Findings of Fact and Conclusions of Law with respect to the above-styled matter.

### **Agreements Between the Parties**

1.

This Joint Consent Agreement, if approved by the Commission, shall constitute a final resolution of the alleged probable violations in LB16-031. Operator agrees that it will abide by the terms of this Joint Consent Agreement.

2.

Perry is subject to civil penalties pursuant to O.C.G.A. §46-2-91 for violation of any Commission Order or Statute or Rule administered by the Commission. Staff reviewed the circumstances surrounding Perry's probable violations of 49 C.F.R. §192.605 cited in Inspection Number LB16-031 and recommended a civil penalty in the amount of Seven Thousand Five Hundred Dollars (\$7,500.00).

3.

Based upon Staff's review of the facts and circumstances surrounding this inspection and the progress that Perry has demonstrated concerning its Public Awareness Program, Staff recommends the following remedial action in mitigation of the recommended civil penalties, based on the Operator's agreement and adherence to:

1. Perry shall make a payment of five hundred dollars (\$500.00) within thirty (30) days of a Commission Order Adopting this Consent Agreement, which shall be paid in certified funds, payable to the Georgia Public Service Commission;
2. Perry shall complete a system-wide leak survey no later than December 31, 2016. Based on information provided by Perry during the Informal Conference, this is estimated to cost approximately \$15,000;
3. Perry shall provide a summary of the leaks discovered during this survey categorized by grade of leak and disposition such as aboveground and below ground. This shall be provided via email to PSC Inspectors Lynn Buffington and Daphne Jones within thirty (30) days of the completion of the survey.

4. Perry shall provide, upon request, a summary of the created work orders for each leak discovered along with the status of each of those leaks.

4.

Should complications arise as to compliance with and/or implementation of this Joint Consent Agreement, Operator and Commission Staff agree to work in good faith to resolve any such complications. Any matters not resolved between the parties shall be timely presented to the Commission for consideration and final adjudication.

5.

This Joint Consent Agreement shall not become effective until and unless it is approved by the Commission. Operator enters into this Joint Consent Agreement without admission of fault or liability.

6.

The undersigned authorized representative(s) of Operator acknowledge by their respective signatures below that each has read this Joint Consent Agreement and understands its contents. The undersigned hereby further acknowledge that the City has a right to a hearing in this matter and does freely, knowingly, and voluntarily waive such right by entering into this Joint Consent Agreement. The undersigned hereby consent on the City's behalf to the resolution of this proceeding as provided for herein.

**IN WITNESS WHEREOF**, the parties hereto have executed this Consent Agreement as of the day and year first below written.

By: \_\_\_\_\_  
Lee Gilmour, City Manager  
City of Perry

By: \_\_\_\_\_  
Michelle Thebert, Director  
Facilities Protection Unit  
Georgia Public Service Commission

Agreed to this \_\_\_\_ day of October 2016.





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PERRY POLICE DEPARTMENT  
Stephen D. Lynn, Chief of Police

**MEMORANDUM**

**To: Chief Steve Lynn**

From: Cpl C. Fowler

Date: September 27, 2016

**Re: Condemnation of Vehicles**

The following cars have been designated for condemnation because of high mileage and/or repairs that exceed the value of the vehicle;

<u>Unit #</u>	<u>VIN #</u>	<u>Vehicle Model Year</u>	<u>Mileage</u>
1145	2FAFP71V88X161545	08 Crown Vic	109264
1151	2FAHP71V89X143851	08 Crown Vic	107300
1137	2FAFP71V28X100694	08 Crown Vic	120506
1139	2FAFP71V28X100690	08 Crown Vic	110000

Any questions or concerns please contact me.

Cc: Major B. Phelps  
Captain J. Buck