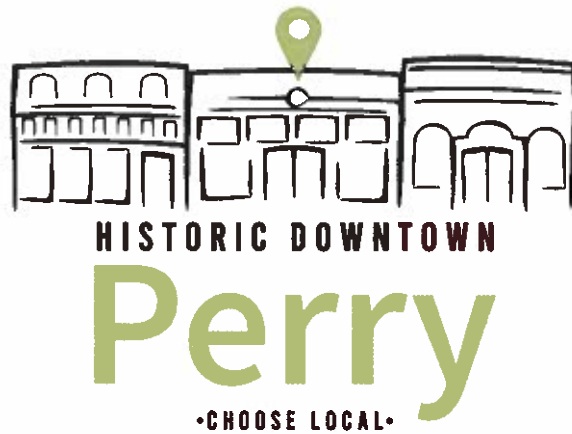
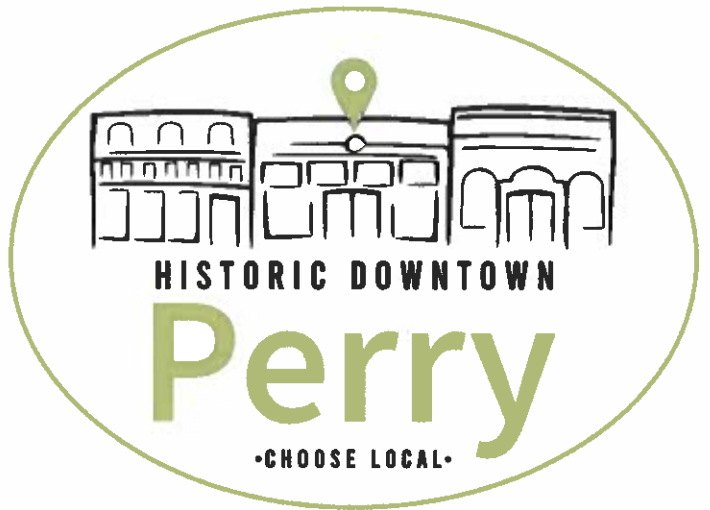
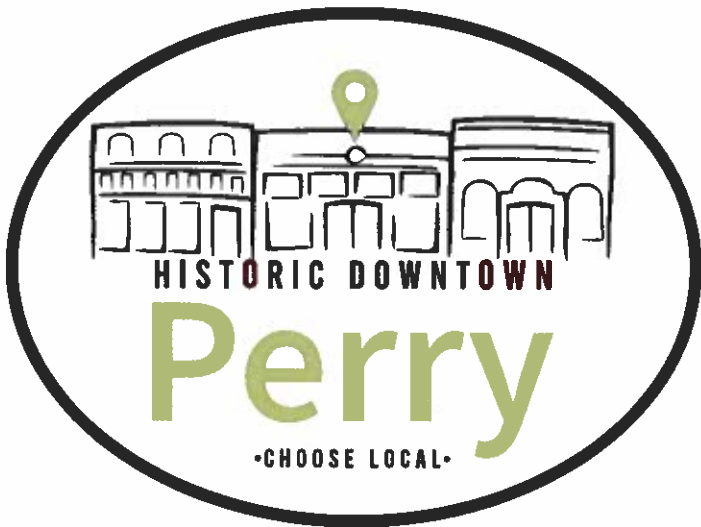
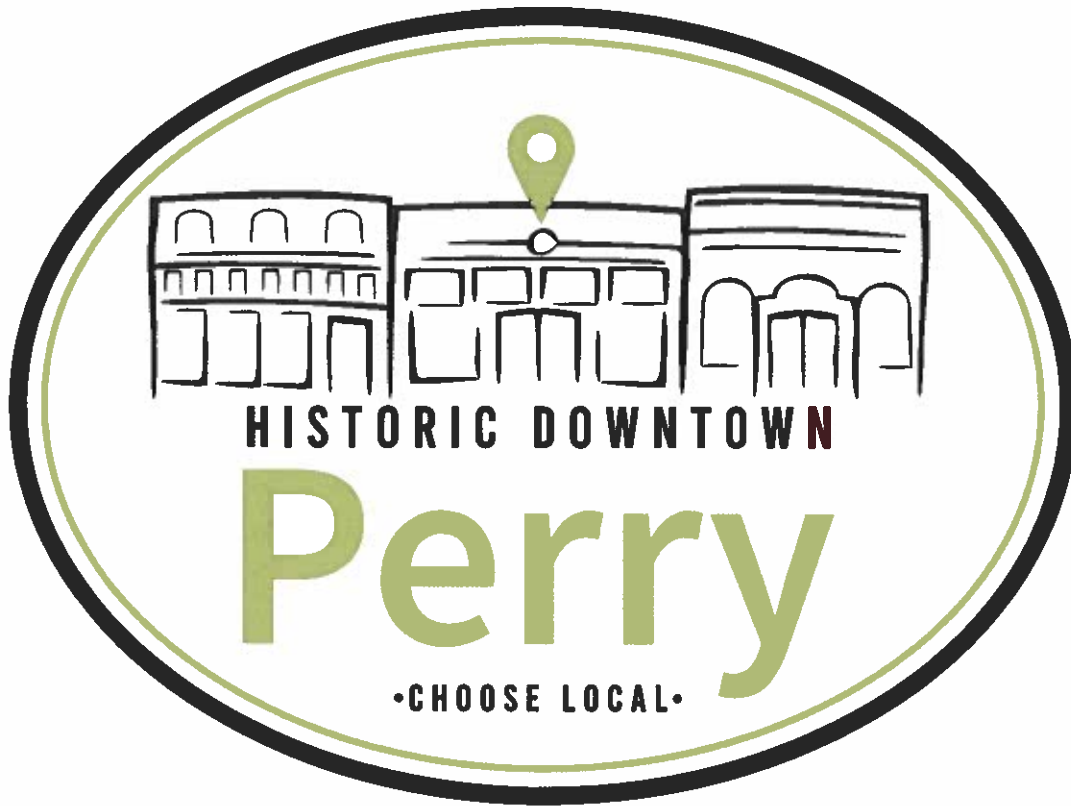




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**AGENDA
WORK SESSION
OF THE PERRY CITY COUNCIL
September 16, 2019
5:00 P.M.**

1. Call to Order: Mayor Pro Tempore Willie King, Presiding Officer.
2. Roll:
3. Items of Review/Discussion: Mayor Pro Tempore Willie King
 - 3a. Department of Economic Development
 1. Presentation of the City's economic development website and Houston County Development Authority website – Ms. A. Hardin.
 - 3b. Community Development Department
 1. Follow up relative to Main Street logo – Ms. H. Myers.
 2. Fall tram tour schedule – October 1st, 24th and 29th - Ms. H. Myers.
 3. Proposed 2020 CDBG grant area – Mr. B. Wood.
 - 3c. Office of the City Manager
 1. Consider authorizing an additional meter reader to ESG Operations, Inc. agreement – Mr. L. Gilmour.
4. Council Member Items:
5. Department Head/Staff Items:
6. Adjourn.



Main Street Program Branding

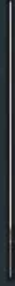
Haley Myers
Main Street Coordinator

IMPORTANCE OF DOWNTOWN BRANDING

1. The new brand is a way to tell the Downtown story while highlighting our unique, historic assets.
2. Downtown is the heartbeat of our city and several of our events. It is our hub for attracting restaurants, retail and new opportunity while sparking new interest and development.
3. Branding allows you to market and promote the Downtown at a higher level



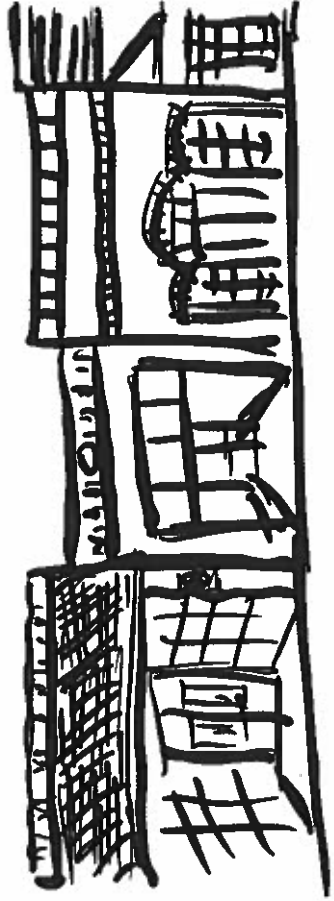
Main Street Program Branding



OUR GOAL

1. Authentic branding that sets our downtown apart
2. Creative and vibrant brand to highlight our unique assets and personality
3. Cohesive but distinct in comparison to our overall City branding

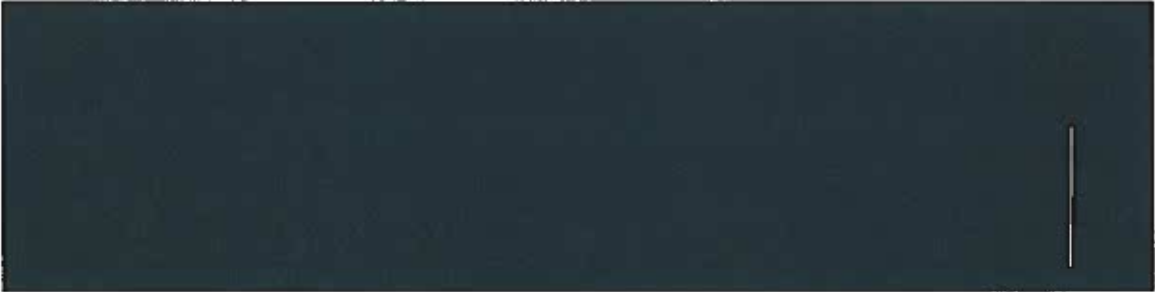


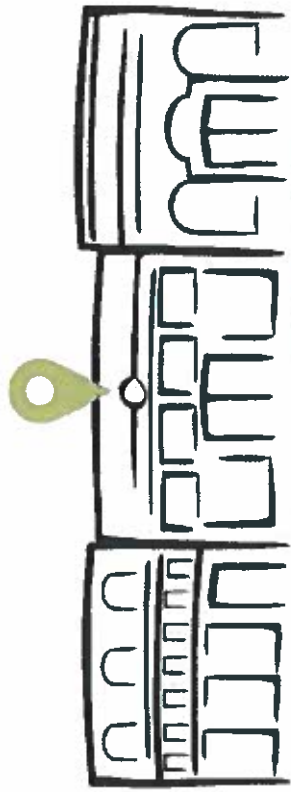




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HISTORIC DOWNTOWN

Perry

•CHOOSE LOCAL•



To: Mayor Pro Tempore and Council

CC: Lee Gilmour, City Manager
Robert Smith, Assistant City Manager

From: Haley Myers, Main Street Coordinator

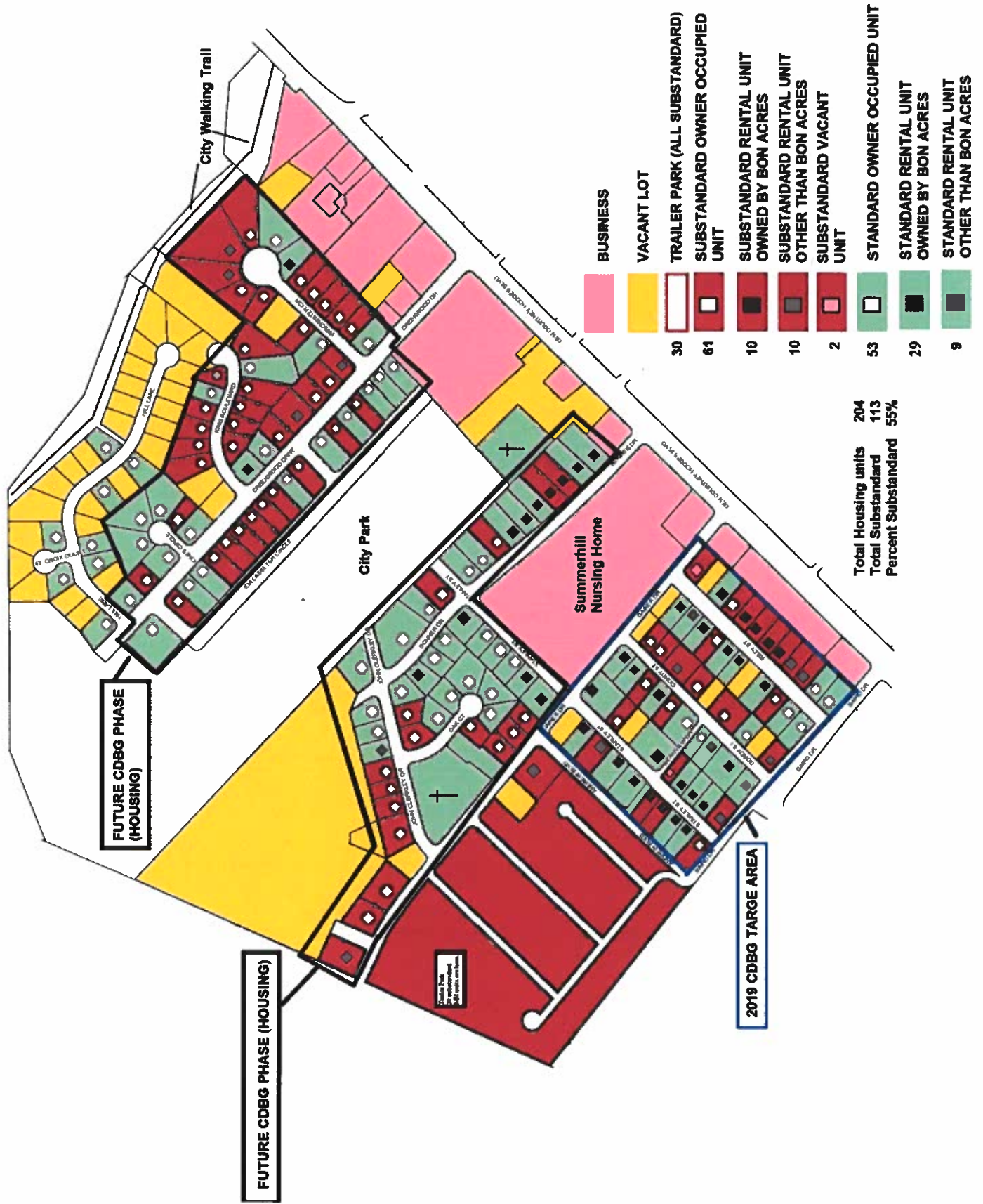
Date: September 9, 2019

Re: Consideration for Potential Fall Tram Tour Schedule

The Main Street Program is requesting consideration for this year's fall Tram Tour Schedule. Our requested dates are October 1, 24, and 29 at 5:30pm. Mrs. Ellie Loudermilk has offered to continue to guide each tour and the Main Street Program will organize each tour date. Please let me know if you have any questions.

Thank you for your ongoing support and leadership.

CITY OF PERRY - CREEKWOOD COMMUNITY (RAS AREA) WITH CDBG PHASES





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OFFICE OF THE CITY MANAGER

MEMORANDUM

TO: Council

FROM: Lee Gilmour, City Manager *LG*

DATE: 9.11.19

RE: Additional services

Attached is an amendment with ESG Operations. Inc for the addition of another meter reader. This position is necessary due to increase of new locations each year. The average for the last four (4) years is 340 locations per year. Each year the number increases. The additional cost for FY 2020 is \$ 58,500. The Water and Sewerage System Revenue Fund can pay fo this cost out of existing revenues. The Administration recommends approval.

AMENDMENT NO. 22
to the
AGREEMENT Between
ESG Operations, Inc.
And
PERRY, GEORGIA
For
Operations, Maintenance and Management Services

This Amendment is made and entered into this ____ day of September 2019, by and between the City of Perry, Georgia, (hereinafter the "City" or "Owner") and ESG Operations, Inc. (hereinafter "ESG"). This is Amendment No. 22 to the agreement dated the 5th day of July 2006, as amended, between Owner and ESG (the "Agreement").

NOW THEREFORE, Owner and ESG agree to amend the Agreement as follows:

ADD new Article 2.16.1 as follows:

2.16.1 Provide one (1) additional staff member to ESG's staffing plan along with associated uniforms, safety supplies, 'smart phone' and 'tablet'. Vehicle, fuel and specialty tools to be provided by the City. The additional new staff member shall be added to the meter reading division as a meter reader.

REPLACE Article 4.1 with the following new Article:

4.1 The City shall pay to ESG a base fee for the Scope of Services defined by Section 2 of this Agreement (the "Base Fee"). The Base Fee shall not include services which are not specifically defined by Section 2 of this Agreement. Effective October 1, 2019, the Base Fee for this Contract Year of the Agreement, pro-rated over nine months (October 1, 2019 through June 30, 2020) shall be Two Million Seven Hundred Twenty Nine Thousand Four Hundred Seventy Five Dollars (\$2,729,475.00). The Base Fee shall be payable in advance in equal monthly installments and for this Contract Year the monthly amount shall be Three Hundred Three Thousand Two Hundred Seventy Five Dollars (\$303,275.00). Said Base Fee shall be for the period beginning on October 1, 2019 and ending on June 30, 2020. Thereafter, the Base Fee will be negotiated or adjusted as described in Article 4.2.

[The balance of this page is intentionally left blank]

All other terms and conditions remain in effect in accordance with the Agreement, as amended, referenced in this Amendment.

Both parties indicate their approval of this Amendment No. 22 by signature below.

ESG OPERATIONS, INC.

CITY OF PERRY, GEORGIA

John Clay Sykes, PE
Title: Principal
ESG Operations, Inc

Mayor
Perry, Georgia
Attest: _____

Daniel E. Groselle, PE
Title: Principal
ESG Operations, Inc.

Approved as to form:

Date: _____

City Attorney
Date: _____