



Technology & Entrepreneurship Advisory Board

Thursday, July 16, 2026, at 5:30 pm

Perry City Hall, 808 Carroll Street

Economic Development Conference Room

1. Call to Order
2. Roll Call
3. Citizens with Input
4. Guests and Speakers
5. New Business
 - a. Election of Vice-Chair
 - b. Approve June 18, 2026, Minutes
 - c. Approve June 2026 Financials
 - d. August 2026 Speaker Series Program Planning Update
 - e. SparkMacon Summer Youth Entrepreneurship Camp Update
6. Staff Items
 - a. Monthly Updates
7. Member Items
8. Adjourn

All meetings of the Technology & Entrepreneurship Advisory Board are open to the public.

Holly Wharton, Economic Development Director (478) 988-2755

holly.wharton@perry-ga.gov

Technology & Entrepreneurship Advisory Board
Minutes – June 18, 2026

- Call to Order: Chairman Richardson called the meeting to order at 5:30 pm.
- Roll Call: Chairman Richardson; Directors Rhoades, Boman, and Pearson were present.
Directors Ritchie and Rodriguez via teleconference

Director Kennedy was absent.

Staff: Mitchell Worthington, Assistant City Manager, Nancy Graham, Leisure Supervisor, and Joni Ary – Recording Clerk.

- Citizens with Input – None
- Guests and Speakers – None

Vice Chairman Rhoades announced that he has turned in his letter of resignation from the Board to Chairman Richardson. Vice Chairman Rhoades stated that this would be his last meeting; he and his family are moving to Florida. It has been a pleasure to serve on this Board and serve this community. Chairman Richardson thanked Mr. Rhoades for all his hard work, leadership, and dedication to this community.

- New Business
 - Approve May 21, 2026, Minutes

Director Boman motioned to approve as presented; Director Pearson seconded; all in favor, and the motion was unanimously approved.

- Approve May 2026 Financials

Director Boman motioned to approve as presented; Director Pearson seconded; all in favor, and the motion was unanimously approved.

- 2026 Speaker Series Program Planning

Chairman Richardson stated that the August Speaker Series will be a lunch-and-learn event held at the Perry Event Center from 12 pm – 1 pm. The panel will be geared toward the Ag Tech-focused industry. Director Rodriguez has volunteered to serve as the moderator for the event. Based on the guest speakers' availability, the event will be on August 6 or August 27th.

- SparkMacon Summer Youth Entrepreneurship Camp

Ms. Graham passed out a draft flyer for the event and will add times to it. The event will be held on July 20th – 24th from 9 am to 3 pm, with drop-off beginning at 9 am and pickup at 2:30 pm, at the James E Worrall Center.

The event will be for 12 kids ages 11–14. A parent and student information session and enrollment will be held on Monday, June 29, 2026, from 11 am – 12 pm at the James E Worrall Center.

Ms. Sierra Martin gave an update on having the Summer Youth Entrepreneurship camp in Perry.

Discussion items for the event:

- "Demo Day" for the Lemonade Stand would be at City Hall lawn on July 25th from 9 am – 11 am. * This item will have to go before the Mayor and Council for approval for use of the lawn and possible electricity.
- Mr. David Grossnickle stated he would ask for donations from Chick-fil-A (juicers, cups, lemons).
- Due to time constraints, it was proposed to proceed with signs for the four Lemonade Stands.
- Secure sponsorship and/or donations: Perry Rotary, Perry Kiwanis Club, Bank of Dudley, and Durden's Prime Meats.
- Coordinate daily catering for the event: Arrange breakfast and lunch donations for 16 attendees (children and staff) each day.
- Wednesday, July 22nd, will be "downtown day" for the participants. They plan to meet with 2–3 businesses, the Chamber, and City representatives to discuss small businesses and entrepreneurship.
- Reaching out to Premier Tropy about the possibility of donating trophies for the participating children.

➤ Staff Items

- Monthly Updates – None.

➤ Member Items.

Chairman Richardson thanked Mr. Rhoades for his dedication to this Board and to the community and stated that this is not "Goodbye, but would say See you later."

- Adjourn: there being no further business to come before the Board, Director Pearson motioned to adjourn the meeting, and Director Boman seconded. The meeting was adjourned at 6:26 pm.

Holland

Technology and Entrepreneurship Advisory Board (TEAB) JUN 2026

100-13.4221

Cost Center 75242

Contact

Holly Wharton

Revenue		Month	FY26 YTD	Cumulative
100-37.1205	Income	0.00	4,996.20	17,788.46
			0.00	0.00
			0.00	0.00
			0.00	0.00
Revenue Total		0.00 ✓	4,996.20	17,788.46

Expense				
75242.52.1300		0.00	0.00	407.80
75242.53.1100		0.00	1,280.29	3,132.16
75242.52.3930		0.00	3,425.26	6,594.04
75242.52.3400		0.00	25.00	25.00
75242.52.3300		0.00	156.34	156.34
Expense Total		0.00 ✓	4,886.89	10,315.34
Balance		0.00 ✓	109.31	7,473.12

Less Previous Balance:

7,473.12

Reserve Adjustment

0.00

75242- Reserve/Donation
75102-Monthly Appropriations Allowance

75242-Used for programs

Budget Report

For Fiscal: 2025-2026 Period Ending: 06/30/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
100-00000.349910	CURB CUT/DRIVEWAY PIPE	0.00	0.00	0.00	138.00	138.00	0.00 %
100-00000.349912	CODE ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00 %
CostCenter: 00000 - NON-DEPARTMENTAL Total:		7,927,700.00	7,927,700.00	673,938.66	8,118,472.92	190,772.92	2.41%
RevCategory: 34 - Charges for Services Total:		7,927,700.00	7,927,700.00	673,938.66	8,118,472.92	190,772.92	2.41%
RevCategory: 35 - Fines and Forfeitures							
CostCenter: 00000 - NON-DEPARTMENTAL							
100-00000.351170	COURT AND PARKING FINES	497,500.00	497,500.00	80,568.80	556,354.71	58,854.71	111.83 %
100-00000.351171	COUNTY JAIL SURCHARGE	41,300.00	41,300.00	0.00	33,378.51	-7,921.49	19.18 %
100-00000.351900	OTHER FINES/FORFEITURES	0.00	0.00	37,288.93	37,288.93	37,288.93	0.00 %
CostCenter: 00000 - NON-DEPARTMENTAL Total:		538,800.00	538,800.00	117,857.73	627,022.15	88,222.15	16.37%
RevCategory: 35 - Fines and Forfeitures Total:		538,800.00	538,800.00	117,857.73	627,022.15	88,222.15	16.37%
RevCategory: 36 - Investment Income							
CostCenter: 00000 - NON-DEPARTMENTAL							
100-00000.361000	INTEREST	150,000.00	150,000.00	2.31	154,483.11	4,483.11	102.99 %
CostCenter: 00000 - NON-DEPARTMENTAL Total:		150,000.00	150,000.00	2.31	154,483.11	4,483.11	2.99%
RevCategory: 36 - Investment Income Total:		150,000.00	150,000.00	2.31	154,483.11	4,483.11	2.99%
RevCategory: 37 - Contributions and Donations							
CostCenter: 00000 - NON-DEPARTMENTAL							
100-00000.371001	RECREATION DEPT DONATIONS	1,300.00	1,300.00	2,933.00	13,105.09	11,805.09	1,008.08 %
100-00000.371002	FLINT FOUNDATION GRANT-Fire &	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371003	FLINT FOUNDATION GRANT-Rural	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371004	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371005	SPECIAL EVENTS SPONSORSHIPS	0.00	0.00	288.60	7,749.40	7,749.40	0.00 %
100-00000.371006	PUB SAFETY DEPT DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371007	NEW PERRY ANIMAL SHELTER BLD	0.00	0.00	30.00	504.00	504.00	0.00 %
100-00000.371008	DOG POUND DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371010	BUZZARD DROP DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371014	EGG HUNT DONATION	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371017	J E WORRALL MEM DONATIONS	0.00	0.00	0.00	5,000.00	5,000.00	0.00 %
100-00000.371022	DISC GOLF DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371024	MAIN STREET ADVISORY DONATIO	32,900.00	32,900.00	2,250.00	55,884.19	22,984.19	169.86 %
100-00000.371025	MEMORIAL BENCH DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371027	FIREHOUSE SUB GRANT	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371032	PERRY PRESENTS MUSIC FESTIVAL	0.00	0.00	0.00	900.00	900.00	0.00 %
100-00000.371033	PERRY PUB ARTS COM DONATION	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371034	OKTOBERFEST DONATION	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371035	FOOD TRUCK FRIDAY	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371036	FL VS GA TAILGATE	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371037	INTERNATIONAL FESTIVAL DONAT	0.00	0.00	0.00	7,026.22	7,026.22	0.00 %
100-00000.371038	FIRE EDUCATION DONATION	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371039	FARMERS MKT INCOME	2,500.00	2,500.00	50.00	6,865.00	4,365.00	274.60 %
100-00000.371040	ART IN THE PARK SPONSORSHIP	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371100	CONTRIBUTIONS FOR CAPITAL PRO	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371101	Soccer Field Irrigation Donations	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371200	MUSIC FESTIVAL SPONSORSHIPS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371202	INDEPENDENCE DAY SPONSORSHIP	8,500.00	8,500.00	723.00	25,267.60	16,767.60	297.27 %
100-00000.371203	HISTORICAL SOCIETY DONATION	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371204	GMA PRES RECEPTION DONATION	0.00	0.00	0.00	0.00	0.00	0.00 %
100-00000.371205	TECH & ENTREPRENUER BOARD	0.00	0.00	0.00	4,996.20	4,996.20	0.00 %
100-00000.379004	ATLANTA HAWKS GRANT	0.00	0.00	0.00	0.00	0.00	0.00 %
CostCenter: 00000 - NON-DEPARTMENTAL Total:		45,200.00	45,200.00	6,274.60	127,297.70	82,097.70	181.63%
RevCategory: 37 - Contributions and Donations Total:		45,200.00	45,200.00	6,274.60	127,297.70	82,097.70	181.63%
RevCategory: 38 - Miscellaneous							
CostCenter: 00000 - NON-DEPARTMENTAL							
100-00000.381000	PERRY EVENTS CENTER RENTAL	73,400.00	73,400.00	170.00	18,047.00	-55,353.00	75.41 %
100-00000.381001	CELL ANTENNA RENTAL FEE	40,000.00	40,000.00	0.00	40,946.64	946.64	102.37 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 06/30/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
CostCenter: 75238 - SUMMER BREEZE BLOCK PARTY							
100-75238.521301	STAGE/LIGHT/AUDIO	0.00	0.00	0.00	1,000.00	-1,000.00	0.00 %
100-75238.521312	ARTIST FEES	0.00	0.00	1,480.00	7,930.00	-7,930.00	0.00 %
100-75238.522300	RENTALS	0.00	0.00	0.00	8,060.99	-8,060.99	0.00 %
100-75238.523850	CONTRACT LABOR	0.00	0.00	2,370.24	7,515.24	-7,515.24	0.00 %
100-75238.531100	OPERATING SUPPLIES	0.00	0.00	215.25	215.25	-215.25	0.00 %
CostCenter: 75238 - SUMMER BREEZE BLOCK PARTY Total:		0.00	0.00	4,065.49	24,721.48	-24,721.48	0.00 %
CostCenter: 75239 - PERRY BITES & BEATS FESTIVAL							
100-75239.521312	ARTIST FEES	0.00	0.00	1,480.00	5,730.00	-5,730.00	0.00 %
100-75239.522300	RENTALS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75239.522302	FEE WAIVERS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75239.523300	ADVERTISING	0.00	0.00	0.00	500.00	-500.00	0.00 %
100-75239.523850	CONTRACT LABOR	0.00	0.00	0.00	8,600.00	-8,600.00	0.00 %
100-75239.531100	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00 %
CostCenter: 75239 - PERRY BITES & BEATS FESTIVAL Total:		0.00	0.00	1,480.00	14,830.00	-14,830.00	0.00 %
CostCenter: 75241 - ROBINS REGIONAL COC							
100-75241.523600	DUES & FEES	2,200.00	2,200.00	0.00	5,700.00	-3,500.00	-159.09 %
CostCenter: 75241 - ROBINS REGIONAL COC Total:		2,200.00	2,200.00	0.00	5,700.00	-3,500.00	-159.09 %
CostCenter: 75242 - RESTRICTED - TECH & ENTREPRENEURSHIP ADV BRD							
100-75242.521100	OFFICIAL/ADMINISTRATIVE	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75242.521300	TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75242.523300	ADVERTISING	0.00	0.00	0.00	156.34	-156.34	0.00 %
100-75242.523400	PRINTING & BINDING	0.00	0.00	0.00	25.00	-25.00	0.00 %
100-75242.523930	MEETINGS	1,200.00	1,200.00	0.00	3,425.26	-2,225.26	-185.44 %
100-75242.531100	OPERATING SUPPLIES	0.00	0.00	0.00	1,280.29	-1,280.29	0.00 %
CostCenter: 75242 - RESTRICTED - TECH & ENTREPRENEURSHIP AD		1,200.00	1,200.00	0.00	4,886.89	-3,686.89	-307.24 %
CostCenter: 75243 - PERRY'S BOURBON STREET BASH							
100-75243.521301	STAGE/LIGHT/AUDIO	0.00	0.00	0.00	3,200.00	-3,200.00	0.00 %
100-75243.521312	ARTIST FEES	4,500.00	4,500.00	0.00	2,930.00	1,570.00	34.89 %
100-75243.522300	RENTALS	0.00	0.00	0.00	3,030.00	-3,030.00	0.00 %
100-75243.522302	FEE WAIVERS	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75243.523850	CONTRACT LABOR	6,500.00	6,500.00	0.00	19,190.44	-12,690.44	-195.24 %
100-75243.531100	OPERATING SUPPLIES	0.00	0.00	0.00	3,544.03	-3,544.03	0.00 %
CostCenter: 75243 - PERRY'S BOURBON STREET BASH Total:		11,000.00	11,000.00	0.00	31,894.47	-20,894.47	-189.95 %
CostCenter: 75328 - WINTER WORKOUT							
100-75328.523850	CONTRACT LABOR	0.00	0.00	0.00	0.00	0.00	0.00 %
CostCenter: 75328 - WINTER WORKOUT Total:		0.00	0.00	0.00	0.00	0.00	0.00 %
CostCenter: 75400 - GA NATIONAL FAIRGROUNDS							
100-75400.531210	WATER/SEWER SERVICES	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75400.531280	STORMWATER UTILITY FEE	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75400.531281	FIRE PROTECTION SERVICE FEE	0.00	0.00	0.00	0.00	0.00	0.00 %
CostCenter: 75400 - GA NATIONAL FAIRGROUNDS Total:		0.00	0.00	0.00	0.00	0.00	0.00 %
CostCenter: 75410 - PACVBA BOARD							
100-75410.521300	TECHNICAL SERVICES	7,000.00	7,000.00	2,275.87	2,293.87	4,706.13	67.23 %
100-75410.523110	LIABILITY INSURANCE	2,000.00	2,000.00	0.00	2,840.00	-840.00	-42.00 %
CostCenter: 75410 - PACVBA BOARD Total:		9,000.00	9,000.00	2,275.87	5,133.87	3,866.13	42.96 %
CostCenter: 75420 - ADMINISTRATION							
100-75420.511100	REGULAR EMPLOYEES	125,000.00	125,000.00	9,318.32	115,318.33	9,681.67	7.75 %
100-75420.511210	PARTTIME WAGES	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75420.511300	OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75420.512100	LIFE INSURANCE	0.00	0.00	43.20	515.40	-515.40	0.00 %
100-75420.512120	EMPLOYEE HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75420.512121	IMMUNIZATION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00 %
100-75420.512130	EMPLOYEE DENTAL INSURANCE	0.00	0.00	75.41	754.10	-754.10	0.00 %
100-75420.512140	VISION INSURANCE	0.00	0.00	12.21	109.89	-109.89	0.00 %
100-75420.512200	FICA	0.00	0.00	709.58	8,889.68	-8,889.68	0.00 %

Account		Name				Beginning Balance	Total Activity	Ending Balance
Expense		PRINTING & BINDING				0.00	50.00	50.00
100-75102.523400								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
06/16/2026	APPKT01849	0357 5/26	DFT0003058	IN AG AIR UPDATE	013439 - SYNOVUS CARD SERVICES		50.00	50.00
Total Expense:		Beginning Balance: 0.00		Total Activity: 50.00		Ending Balance: 50.00		
Grand Totals:		Beginning Balance: 0.00		Total Activity: 50.00		Ending Balance: 50.00		

Detail Report

Date Range: 06/01/2026 - 06/30/2026

Account Summary

Account	Name
Expense 100-75102.523400	PRINTING & BINDING

	Beginning Balance	Total Activity	Ending Balance
	0.00	50.00	50.00
Total Expense:	0.00	50.00	50.00
Grand Totals:	0.00	50.00	50.00

Fund	Beginning Balance	Total Activity	Ending Balance
100 - GENERAL FUND	0.00	50.00	50.00
Grand Total:	0.00	50.00	50.00