



**come to tomorrow**  
MORROW, GEORGIA

# Regular Council Meeting

**July 26, 2016**

## Public Package

CITY OF MORROW, GEORGIA  
MAYOR AND CITY COUNCIL

Mayor Jeffrey DeTar  
Mayor Pro Tem Jeanell Bridges  
Councilwoman Hang Tran  
Councilman Larry Ferguson  
Councilman Christopher Mills

**1. Work Session Agenda Pg.1-2**

**2. Marquee Comparison Pg. 3-4**

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**6. Proclamation Pg.21-22**

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**Please return to  
be viewed by  
others**



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# CITY OF MORROW

# 1

## Work Session Agenda



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**CITY OF MORROW, GEORGIA**  
**MAYOR AND CITY COUNCIL MEMBERS**

**Mayor Jeffrey A. DeTar**  
**Mayor Pro Tem Jeanell Bridges**  
**Councilwoman Hang Tran**  
**Councilman Larry Ferguson**  
**Councilman Christopher Mills**

**July 26, 2016**

**Work Session**

**6:30 pm**

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**General Discussions**

1. Marquee
2. RFP for Retail Services

**Attorney Invoices for Review**

1. Attorney Invoice - Fincher Denmark & Minnifield invoice # 3116 dated July 13, 2016 in the amount of \$5,388.92 for period June 1, 2016- June 30, 2016



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# **CITY OF MORROW**

# **2**

# **Marquee Comparison**

## Digital Message Center Comparison

Vendor	Clayton Signs	Excel Trading	Henry Inc.	Multimedia Tech	Sta-Brite
Message Center Size	4'-5" x 8'-3"	4'-5" x 7'-8"	4'-2 1/2" x 7' 4 1/4"	4'-2" x 10'-5"	4'-2' 1/2" x 7'-4' 1/4"
Display Manufacturer	Watchfire	House Brand	Espco	n/a	Formetco
Manufacturer location	Made in Danville, IL	n/a	Components from overseas assembled Clanton, AL	n/a	Components from overseas assembled USA, Duluth GA
Pixel Pitch	16MM	16MM	16MM	20MM	16MM
Connectivity	RWF High Speed Modem	Wireless	Wireless	Wireless	RWF High Speed
Cabinet Finish	Automotive Grade Finish	Powder Coated Finish	Customer choice, powder coated, matte finish, etc.	n/a	Customer choice, powder coated, matte finish, etc.
Screen Colors	Min. 18.0 Quadrillion	16.7 Million	n/a	281 Trillion Colors	281 Quintillion Colors
Pixel Colors	1R 1G 1B	1R 1G 1B	2R 1G 1B	2R 1G 1B	1R 1G 1B
Display	8 lines/25 characters at 4"	10 lines /15 characters	10 lines/29 characters at 4.5"	n/a	10 lines/23-29 characters at 4.4"
Supported File Types	AVI, Animated Text & Graphics	AVI, Bitmap, JPEG, etc.	Windows AVI, PPT, etc.	n/a	JPEG, AVI, MPEG4, XVID
Warranty	5 years	3 Years + additional 2 years at no charge	5 years	5 years	5 years
Installed Locations	<b>First Baptist Church</b> - 147 Church St, Jonesboro 30236 <b>TitleMax</b> - 3825 Jonesboro Rd, Atlanta 30354	<b>Deep South Graphics</b> - 131 Edge Pointe, Byron 31008 <b>North Atlanta Urgent Care</b> - 2700 Clairmont Rd, Atlanta 30329 <b>Eastminister Presbyterian Church</b> - 5801 Hugh Howell Rd, Stone Mountain 30087	<b>City of Conyers</b> - 1184 Scott St. SE, Conyers 30012	<b>Federal Law Enforcement Training Center</b> - 1131 Chapel Crossing Rd, Brunswick 31525	<b>South Point Shopping Center</b> - Exit 218 Ga Hwy 20, McDonough 30253 <b>City of Locust Grove</b> - 3644 GA-42, Locust Grove 30248
Installation Cost	\$1,400	\$1,200	\$962	\$4,999.99	With Total Cost
Total Cost	\$38,489.33	25,750	\$28,747	\$37,288.80	\$22,800



# **CITY OF MORROW**

# **3**

# **RFP Retail Services**

**City of Morrow Request for Proposals  
Retail Development Services  
Proposal Deadline August 12, 2016**



**City of Morrow Request for Proposals**

**Retail Development Services**

**Proposal Deadline August 12, 2016**

*Be advised that any conversations (in reference to this proposal) between vendors and any City employee or City official outside of the contact identified in this document during the entire competitive process is strictly prohibited. Such actions will result in removal of the vendor from the bidder's list and rejection of the vendor's bid. The ONLY official position of the City is that position which is stated in writing in this document. No other means of communication, whether written or oral, shall be construed as a formal or official response statement.*

**Purpose:** The City of Morrow is seeking proposals for retail development services for the City of Morrow.

The City of Morrow will hereinafter be referred to as the "City." Respondents to the RFP shall be referred to as "Vendors." The Vendor to whom the contract is awarded shall be referred to as the "Contractor."

**City Info:** The City of Morrow is situated in a prime location for commercial development and redevelopment. We are 11 miles south of the world's busiest passenger airport, we are home to Clayton State University and regional Southlake Mall, we are home to the first co-located State and National Archives, we are split in halves by both state route 54 and I-75 south. Over 150,000 cars a day go through this city and that's a lot for only 2.5 square miles.

There are approximately 530 businesses in Morrow and an attractive portfolio of land waiting to be development, available retail and restaurant space ready to be occupied, and public services that are second to none. We are the primary commercial corridor in Clayton County with a population of 270,000.

The City departments currently include Administration, Administrative Support, Police, Fire, Public Works, all headed by the City Manager's Office. The

**City of Morrow Request for Proposals  
Retail Development Services  
Proposal Deadline August 12, 2016**

governing body is very active and consists of four Council members and one Mayor. The Mayor and Council are committed to working with businesses to help Morrow thrive.

**Contract:**

This Solicitation or the response shall not constitute an agreement with the City. No agreement is binding or official until approved by Mayor and Council. The selected Vendor shall be required to sign an agreement which the City determines to be fair, competitive, and reasonable.

**Minimum Qualifications:**

To be eligible to respond to this Solicitation, the Vendor must demonstrate that it has sufficient qualifications, resources and experience to provide the services under this solicitation. Any respondent that fails to meet all the following minimum qualification requirements may be noted as “NON-RESPONSIVE”. Those qualifications are as follow:

- Vendor shall have a minimum of 3 years experience in retail recruitment.
- The vendor must be able to demonstrate active participation in ICSC.
- Vendors must use mobile data as part of their business model.
- Vendor must demonstrate experience beyond data collection and into relationship and connections with retail outfits.
- Vendor must provide at least 3 references of clients to which similar services have been provided in the last 2 years.

**Communication:**

It is the responsibility of the Vendor to inquire about any requirement of this RFP that is not understood. Responses to inquiries, if they change or clarify the RFP in a substantial manner, will be posted as addenda on the city website at [www.cityofmorrow.com](http://www.cityofmorrow.com). The City will not be bound by oral responses to inquiries or written responses other than addenda. Inquiries about the RFP must be made to:

Sylvia Redic, GPC  
City Manager  
[sylviaredic@cityofmorrow.com](mailto:sylviaredic@cityofmorrow.com)

**The deadline for all inquiries is August 10, 2016 at noon.**

**Evaluation:** From the proposal submitted, the City of Morrow will select a vendor based on:

- Demonstrated capacity and experience
- Demonstrated success with business model
- Qualifications of staff

**City of Morrow Request for Proposals  
Retail Development Services  
Proposal Deadline August 12, 2016**

- Relevant experience within the last 2 years
- How well the proposal responds to the information in requested in the RFP

**Scope of Work:** The City of Morrow is seeking retail services to attract desired retail and restaurants to the community. Morrow will work closely with the vendor to enhance business retention, to identify Morrow's strengths and weakness and leverage those into a retailer's decision to locate inside the city, and to represent Morrow in the retail market through tradeshow. The vendor will serve as an extension to the staff and the vendor's sole focus will be one of turning Morrow's data and community story into an attractive home for new retail and restaurants.

**Deliverables:**

- In the first 45 days, compile a data profile including properties, assets, weaknesses, strengths, and over all data that is important to retailers when choosing a location.
- Make connections with retailers about Morrow specific information.
- Represent Morrow at the annual ICSC and any other retailer groups that the company participates in.
- Monthly updates on action steps and accomplishments.
- Every six months present to the Mayor and Council.
- Build relationships with current businesses for business retention.
- Attract retail/restaurants to Morrow.

**Requirements:**

- The vendor must stay in regular contact with the City Manager.
- The vendor must be prepared to demonstrate the number and type of contacts made on behalf of Morrow on a monthly basis.
- The vendor must demonstrate that they are representing Morrow on a National level.
- Vendor must use mobile data/social media in their business model to accomplish deliverables.

**Award:** It is the intent of the City to award this bid all to one Vendor. The City reserves the right to conduct any tests it may deem advisable and to make all evaluations. The City reserves the right to reject any or all proposals, in whole or in part and will accept the proposal that best suites the City and the City's services. The City reserves the right to waive minor irregularities. A proposal may be rejected if it is in any way incomplete or irregular.

It is the responsibility of the Vendor to inquire about any details of this RFP that are not understood. All inquiries must be submitted by email. Responses to inquiries, **if they change** the RFP in a substantial manner, will be forwarded by

City of Morrow Request for Proposals  
Retail Development Services  
Proposal Deadline August 12, 2016

email addenda to all parties that have received a copy of the RFP. Therefore, it is the responsibility of the Vendor to ensure an email address has been provided.

**Submission:** A **SIGNED** original, two (2) copies and one digital copy of the proposal must be received at Morrow City Hall, 1500 Morrow Road, Morrow, GA 30260. **Deadline for submittals is August 12, 2016 at 2pm.** The proposal must be date/time stamped by Morrow City Hall in order to be considered. Vendors are strongly encouraged to submit proposals in advance of the due date/time to avoid the possibility of missing the deadline due to unforeseen circumstances. Vendors assume the risk of the methods of dispatch chosen. The City assumes no responsibility for delays caused by any package or mail delivery service or unforeseen condition. A postmark on or before the due date **WILL NOT** be a substitute for receipt of proposal. Proposal packages must come as a whole set of information, do not submit parts of the proposal on different days through different methods. Proposals received after the due date and time will not be returned. Additional time will not be granted to any single bidder, however, additional time may be granted to all Vendors when the City determines that circumstances require it. **FAXED OR E-MAIL PROPOSALS WILL NOT BE ACCEPTED.**

**Envelope:** The signed proposal should be submitted in an envelope or package, sealed and identified **ON THE OUTSIDE OF THE ENVELOPE** with contact name, contact email, company name and due date.

**Materials to Include:**

1. Contact Information
2. Description of Company (including capacity)
3. List of retail relationships (at least ten)
4. Resumes of Relevant Staff
5. Description of similar experience (Including those served within last 2 years)
6. E Verify Affidavit or Statement
7. Certificate of Insurance
8. Professional Certifications
9. References as previously described

**Selection:** All of the proposals are due on or before **August 12, 2016 at 2pm.** Each proposal will be evaluated by the appropriate staff. If necessary, three (3) vendors will be placed on a “short list” and may be asked to come in for an interview. The vendors that maybe selected to come in for an interview may be asked to submit additional information. You will be notified within one (1) week prior to the interview date of any additional information that will be needed from our office. We reserve the right to ask for clarification or additional information contained so

**City of Morrow Request for Proposals  
Retail Development Services  
Proposal Deadline August 12, 2016**

that a fair and comprehensive evaluation of all proposals can be conducted. If three (3) or fewer proposals are received, the City reserves the right to terminate this process and begin again or to choose from the submissions.

The final vendor selection will be posted on the website within 60 days of proposal submission deadline or notification of progress if selection cannot be made within this timeframe.

**Debarment:** Submission of a signed proposals in response to this solicitation is certification that your firm (or any subcontractor) is not currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any State or Federal department or agency. Submission is also agreement that the City will be notified of any change in this status.

**E-Verify:** All Vendors must submit an affidavit to certify that they participate in the Federal Employment Eligibility Verification. Participation in the E-Verify program must commence before the bid deadline, and E-Verify affidavit is included in the package.



# **CITY OF MORROW**

# **4**

# **Meeting Agenda**




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**CITY OF MORROW, GEORGIA**  
**MAYOR AND CITY COUNCIL MEMBERS**

**Mayor Jeffrey A. DeTar**  
**Mayor Pro Tem Jeanell Bridges**  
**Councilwoman Hang Tran**  
**Councilman Larry Ferguson**  
**Councilman Christopher Mills**

**Regular Meeting**

**July 26, 2016**

**Agenda**

**7:30 pm**

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**CALL TO ORDER:** Mayor Jeffrey A. DeTar  
**PLEDGE OF ALLEGIANCE:** All  
**MOMENT OF SILENCE:** Mayor Jeffrey A. DeTar

**1. ROLL CALL:**

**2. CONSENT AGENDA:**

1. Approval of July 12, 2016, Regular Meeting Minutes
2. Approval of July 12, 2016, Work Session Minutes
3. Approval of July 12, 2016, Executive Session Minutes
4. Approval of Attorney Invoice - Fincher Denmark & Minnifield FAA invoice # 3066 dated June 10, 2016 in the amount of \$2,653.15 for period May 1, 2016- May 31, 2016

**3. MEETING AGENDA:**

1. Approval of July 26, 2016 Meeting Agenda

**4. AWARDS AND RECOGNITION:**

1. **Proclamation:** from Morrow Mayor and Council to Sherwin Williams in recognition to their long standing business.

*(Presented by: Mayor Jeffrey DeTar)*

**5. PRESENTATIONS:**

1. Planning and Zoning Board Meeting Recap  
*(Presented by Martha Tracy, P&Z board Secretary)*

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*The meeting will be held in the Council Chambers of the Morrow Municipal Complex*

*1500 Morrow Road. Morrow, GA 30260*



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**6. PUBLIC COMMENTS ON AGENDA ITEM:**

*Public Comments on Agenda Items are limited to only the discussion of new business items on tonight's Agenda. Please fill out a comment card and turn it into the City Clerk if you wish to make a comment.*

**7. GENERAL COMMENTS:**

*General Comments are any comment that you want to make during Council Meeting. Please fill out a comment card and turn it into the City Clerk if you wish to make a comment.*

**8. ADJOURNMENT:**



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MORROW, GEORGIA

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# **CITY OF MORROW**

# **5**

# **Meeting Minutes**




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**CITY OF MORROW, GEORGIA**  
**MAYOR AND CITY COUNCILMEMBERS**

**Mayor Jeffrey DeTar**  
**Mayor Pro Tem Jeanell Bridges**  
**Councilwoman Hang Tran**  
**Councilman Larry Ferguson**  
**Councilman Christopher Mills**

**Regular Meeting**

**July 12, 2016**

**Minutes**

**7:30 pm**

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**Mayor Jeffrey DeTar** called the Regular Council Meeting of the Morrow City Council to order at 7:30pm on July 12, 2016. The meeting took place in the Council Chambers of the Morrow Municipal Complex located at: 1500 Morrow Road, Morrow, GA, 30260.

**Mayor Jeffrey DeTar** asked everyone to stand for the Pledge of Allegiance followed by a moment of silent reflection.

**ROLL CALL:**

**Mayor Jeffrey DeTar** asked **Interim City Clerk Yasmin Julio** to call the roll.

**Interim City Clerk Yasmin Julio** called the roll and those present were **Mayor Jeffrey DeTar, Mayor Pro Tem Jeanell Bridges, Councilman Christopher Mills, Councilman Larry Ferguson, and Councilwoman Hang Tran**. She stated there was a quorum present.

**CONSENT AGENDA:**

**Mayor Jeffrey DeTar** called for a motion to approve the consent agenda.

1. Approval of June 28, 2016, Regular Meeting Minutes
2. Approval of June 28, 2016, Work Session Minutes
3. Approval of June 28, 2016, Executive Session Minutes
4. Approval of July 5, 2016, Budget Meeting Minutes
5. Approval of Attorney Invoice - Fincher Denmark & Minnifield invoice # 3058 dated June 10, 2016 in the amount of \$8,031.91 for period May 1, 2016- May 31, 2016

**MOTION AND VOTE:** **Councilman Larry Ferguson** made the motion to approve the consent agenda, seconded by **Mayor Pro Tem Jeanell Bridges**. The motion passed unanimously, 4-0.




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## **MEETING AGENDA:**

**Mayor Jeffrey DeTar** called for a motion to approve July 12, 2016 Meeting Agenda.

**MOTION AND VOTE: Councilwoman Hang Tran** made the motion to approve the meeting agenda with the following amendments; adding 7) New Business item 1. Instruct City Manager to continue E911 merge with county and 5) Executive Session to discuss personnel and legal matters, seconded by **Councilman Larry Ferguson**. The motion passed, 3-1 with **Mayor Pro Tem Jeanell Bridges** opposing .

## **AWARDS & RECOGNITIONS:**

1. Officer Preston Snowden – Departmental Commendation
2. Sgt. Richard Beard – Departmental Commendation & Police Star
3. Officer Michael Madron – Departmental Commendation & Police Star
4. Officer Preston Snowden – Police Star
5. Sgt. Brad Smith – Departmental Commendation

*(Presented by Major Greg Tatroe)*

## **EXECUTIVE SESSION:**

**Mayor Jeffrey DeTar** called for a motion to recess the **July 12, 2016 Regular Meeting** and convene into **Executive Session** to discuss personnel matters.

**MOTION AND VOTE: Councilman Larry Ferguson** made the motion, seconded by **Councilwoman Hang Tran**. The motion passing 3-1, **Mayor Pro Tem Jeanell Bridges** opposed.

The Executive Session began at 7:55pm

**Mayor Jeffrey DeTar** called for a motion to reconvene the **July 12, 2016 Regular Meeting** and adjourn the **Executive Session**.

**MOTION AND VOTE: Councilman Larry Ferguson** made a motion, seconded by **Councilman Christopher Mills** the motion passed unanimously, 4-0.

The Executive Session ended at 8:48pm.

## **PUBLIC COMMENTS ON AGENDA ITEMS:**

There were no public comments on agenda items.




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## **OLD BUSINESS:**

### 1. Second Reading of Ordinance 2016-05 FY-17 City Budget

An ordinance entitled ordinance to amend the code of ordinances of the City of Morrow, Georgia, as it pertains to the recommendation, approval and adoption of an annual budget for the Fiscal Year 2016-2017, beginning July 1, 2016 and ending June 30, 2017 to allocate revenues and expenditures for that period for the operation and enhancement of the various services delivered by the city to its citizens; for the health and well-being of the residents and businesses of the City of Morrow; and for other purposes.

**Mayor Jeffrey DeTar** called for a motion to approve this item.

**MOTION AND VOTE: Mayor Pro Tem Jeanell Bridges** made the motion to approve the various operating fund budgets with the General Fund adjusted budget amount of \$8,815,613, as set forth in the proposed draft budget as of June 17, 2016, with the following modifications;

- (1) Increasing the Confiscated Assets budget by \$50,000.
- (2) Revenue enhancements of increasing the sanitation fund service charges to cover overhead and establishing a street light fee.
- (3) Appropriation adjustments for reorganizing and reducing the sworn Police force by two officers, staffing two Fire Department vacant positions with part time employees and freezing two positions, merging E-911 services with the County by October 30, 2016 (including the cost of service), and
- (4) Removing \$20,000 from the Public Works budget for monument signs.

seconded by **Councilman Christopher Mills**. **Mayor Pro Tem Jeanell Bridges** and **Councilman Christopher Mills** in favor of. **Councilman Larry Ferguson** and **Councilwoman Hang Tran** opposed. **Mayor Jeffrey DeTar** voted to break the tie, **Mayor Jeffrey DeTar** voted in favor of . The motion passed 3-2.

## **NEW BUSINESS:**

### 1. Instruct City Manager Sylvia Redic to continue the E911 merge with County

**MOTION AND VOTE: Councilman Larry Ferguson** made the motion, seconded by **Councilwoman Hang Tran**. The motion passed unanimously, 4-0.

## **GENERAL COMMENTS:**

### **Citizen Comments:**

**Warren Gregory**



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**Vickie Jennings  
Randy Anderson  
Cartrice Myers  
Dorothy Dean**

**Staff Comments:**

**City Manager Sylvia Redic**

**Council members Comments:**

**Councilwoman Hang Tran  
Councilman Christopher Mills  
Councilman Larry Ferguson  
Mayor Pro Tem Jeanell Bridges  
Mayor Jeffrey DeTar**

**ADJOURNMENT:**

**Mayor Jeffrey DeTar** called for a motion to adjourn the July 12, 2016 Regular Council Meeting.

**MOTION AND VOTE: Councilman Larry Ferguson** made a motion, seconded by **Mayor Pro Tem Jeanell Bridges**. The motion passed unanimously.

The Regular Council Meeting was adjourned at 9:22pm.

Approved this 26th day of July, 2016.

**Attest**

\_\_\_\_\_  
**Yasmin Julio, Interim City Clerk**

**CITY OF MORROW, GEORGIA**

\_\_\_\_\_  
**Jeffrey A. DeTar, Mayor**

**Seal**




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**CITY OF MORROW, GEORGIA**  
**MAYOR AND CITY COUNCIL MEMBERS**

**Mayor Jeffrey A. DeTar**  
**Mayor Pro Tem Jeanell Bridges**  
**Councilwoman Hang Tran**  
**Councilman Larry Ferguson**  
**Councilman Christopher Mills**

**July 12, 2016**

**Work Session Minutes**

**5:32 pm**

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**Mayor Jeffrey DeTar** called the Work Session to order at 5:32pm on July 12, 2016. The meeting took place in the Council Chambers of the Morrow Municipal Complex located at: 1500 Morrow Road, Morrow, GA, 30260.

Those present were **Mayor Jeffrey DeTar, Mayor Pro Tem Jeanell Bridges, Councilman Larry Ferguson, Councilman Christopher Mills and Councilwoman Hang Tran.**

**General Discussions of Items**

**1. Marquee**

**Council requesting an excel spreadsheet to better compare and contrast company quotes including product information**

**Advised Public Works Director to have companies come out to a work session with samples and refreshed quotes**

**Two weeks to 30 days timeframe given to compile information**

**2. Budget**

**Potentially breaking down specific issues separately from budget so they can be voted on individually**

**Additional 100k added to the proposed budget appropriates example given due to monies that would be owed to the county**

**Discussions on sanitation increase and residential street light fee occurred**

**Request for information pertaining to online payment methods to pay for sanitation and street light fee**

**3. Clayton County Convention and Visitors Bureau (CCCVB)**

**Potential for multiple Destination Marketing Organizations (DMO)**

**Approximately \$436k annually goes to DMO after general fund and product development distribution**

**Mayor, Councilman Ferguson and City Manager Redic met with CCCVB on July 5, -CCCVB showed interested in the following;**

**1. Becoming DMO**

*1500 Morrow Road. Morrow, GA 30260*



- 
2. Billboards
  3. Operating Tourist Center
- CCCVB did not show interest in the following;
1. Paying invoices for current City sponsored events
  2. Operating the Morrow Center

**4. Council Retreat Deliverables**

- Volunteer task force for properties
- Council members and Mayor meeting monthly one on one to improve communication
- Strategic Planning with Clayton State University
- Council members offering items to add to the agenda by email to city manager

**Discussion of Business Items on the Agenda**

**OLD BUSINESS:**

1. Second Reading of Ordinance 2016-05 FY-17 City Budget

An ordinance entitled ordinance to amend the code of ordinances of the City of Morrow, Georgia, as it pertains to the recommendation, approval and adoption of an annual budget for the Fiscal Year 2016-2017, beginning July 1, 2016 and ending June 30, 2017 to allocate revenues and expenditures for that period for the operation and enhancement of the various services delivered by the city to its citizens; for the health and well-being of the residents and businesses of the City of Morrow; and for other purposes.

**Attorney Invoices for Review**

1. Attorney Invoice - Fincher Denmark & Minnifield FAA invoice # 3066 dated June 10, 2016 in the amount of \$2,653.15 for period May 1, 2016- May 31, 2016

The Work Session ended at 7:12pm.

Approved this 26th day of July, 2016.

**Attest**

**CITY OF MORROW, GEORGIA**

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**Yasmin Julio, Interim City Clerk**

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**Jeffrey A. DeTar, Mayor**



# **CITY OF MORROW**

# **6**

## **Proclamation**

## **Sherwin Williams**

# PROCLAMATION

## SHERWIN WILLIAMS

- WHEREAS: The City of Morrow wants to take this opportunity to extend our appreciation to Sherwin Williams for its partnership with the City of Morrow; and
- WHEREAS: Sherwin Williams is a long standing and important partner to the City of Morrow and Clayton County. Their business in this community dates back before 1966; and
- WHEREAS: Sherwin Williams is a company that believes in supporting their community and they have often partnered with the City of Morrow through sponsorships and donations that help promote and enhance our service and civic involvement; and
- WHEREAS: Sherwin Williams has been in business for 150 years "covering the earth" and throughout all these years the company continues to stand out with quality in both product and service; and
- WHEREAS: The Mayor and Council appreciate Sherwin Williams for continuing to call Morrow home and commends them on their tradition of excellence.

***NOW, THEREFORE, I, Jeffrey A. DeTar, Mayor of the City of Morrow invite all our citizens and staff to recognize and appreciate our partnership with Sherwin Williams.***

***In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Morrow to be affixed this 26<sup>th</sup> day of July, 2016.***

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**Jeffrey A. DeTar, Mayor**



come to tomorrow

MORROW, GEORGIA

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# **CITY OF MORROW**

# **7**

# **Planning & Zoning Board Meeting Minutes**

**CITY OF MORROW**  
**Planning & Zoning Board Meeting**  
**1500 Morrow Road - Morrow, GA 30260**  
**Minutes**

**July 19, 2016**

**6:30 pm**

**CALL TO ORDER:** Chairman Jack Bell  
**PLEDGE OF ALLEGIANCE:** All  
**MOMENT OF SILENCE:** Chairman Jack Bell

**1. ROLL CALL**

Chairman	Jack Bell
Vice Chairman	Joyce Bean
Member	Tamara Patridge
Member	Aaron Mauldin
Member	Gilda Hutcheson
Secretary	Marti Tracy

**2. APPROVAL OF MEETING AGENDA:**

**MOTION AND VOTE:** Tamara Patridge made a motion to approve the agenda, seconded by Joyce Bean. The motion passed unanimously.

**3. CONSENT AGENDA:**

Approval of May 17, 2016 Meeting Minutes. (*June meeting cancelled*)

**MOTION AND VOTE:** Joyce Bean made a motion to approve the Consent Agenda, seconded by Tamara Patridge, the motion passed unanimously.

**4. Appointment:**

The appointment of new Board member Gilda Hutcheson was recognized by the Board and citizens in attendance.

**5. General Discussion:**

City Manager Sylvia Redic explained the impact of the State's new retail sales of fireworks law. Board Secretary Marti Tracy provided information regarding a number of ongoing construction projects and new businesses coming to the City. She pointed out the positive growth and commitment of current businesses as is indicated by the millions of dollars being invested to enhance their presence in our city. Tamara Patridge shared her experience at the AMC Theatre last weekend. She noted the renovation is wonderful. Sylvia Redic pointed out that the project cost more than \$5,000,000.00

6. **General Comments:**

Citizen Dorothy Dean  
Citizen Wayne Collins  
Board Member Aaron Mauldin

8. **ADJOURNMENT**

**MOTION AND VOTE:** Aaron Mauldin made a motion to adjourn the meeting, seconded by Tamara Patridge, the motion passed unanimously. The meeting was adjourned at 7:06 pm.

Approved this 19<sup>th</sup> day of July 2016.

Attest:

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary