



MAYOR AND CITY COUNCIL MEMBERS

Mayor John J. Lampl II
Mayor Pro Tem Van T. Tran
Councilwoman Dorothy Dean
Councilwoman Renee S. Knight
Councilman Khoa Vuong

Regular Meeting

March 9, 2021

Agenda

7:30pm

CALL TO ORDER: Mayor John J. Lampl II

ROLL CALL:

PLEDGE OF ALLEGIANCE: All

MOMENT OF SILENCE: Mayor John J. Lampl II

1. APPROVAL OF MINUTES:

- a. Approval of February 23, 2021 Regular Meeting Minutes
- b. Approval of February 23, 2021 Work Session Minute

2. NEW BUSINESS:

1. Approval of Scope Changes from Pond Co. for a re-review of the plans for Jester's Creek Phase III in the amount of \$1,200 from SPLOST 2008.
2. Approval of Public Work's sign replacement package from 2014 SPLOST in the amount of \$3,602.

3. GENERAL COMMENTS

4. **NOTICE:** City Council Work Sessions and Council Meetings will be held in the Council Chambers. The meeting is open to the public, and any interested party is encouraged to attend. Work Session starts at 5:30pm and operates until the regular council meeting begins at 7:30pm. Council will CONTINUE THE WORK SESSION AFTER the regular council meeting and it will last as long as required to conduct the business of the city.

5. ADJOURNMENT:



MAYOR AND CITY COUNCIL MEMBERS

Mayor John J. Lampl II
Mayor Pro Tem Van T. Tran
Councilwoman Dorothy Dean
Councilwoman Renee S. Knight
Councilman Khoa Vuong

February 23, 2021

Regular Meeting Minutes

Mayor John J. Lampl II called the Regular Council Meeting of the Morrow City Council to order at 7:41pm on February 23, 2021. The meeting took place in the Council Chambers of the Morrow Municipal Complex located at: 1500 Morrow Rd, Morrow, and GA 30260.

Mayor John Lampl, Councilman Khoa Vuong, Councilwoman Renee Knight, and Councilwoman Dorothy Dean were present for the meeting in person. **Mayor Pro Tem Van Tran** was present via Conference Call.

Mayor Lampl asked for everyone to stand for the Pledge of Allegiance, followed by a moment of silence.

1. APPROVAL OF MINUTES:

- a. Approval of February 9, 2021 Regular Meeting Minutes
- b. Approval of February 9, 2021 Work Session Minute

MOTION AND VOTE: Mayor Lampl called for a motion to approve the Minutes for the Regular and Work Session meetings on February 9, 2021. Councilwoman Dean made the motion, seconded by Councilman Vuong. The motion passed unanimously.

2. NEW BUSINESS:

1. To authorize the Fire Department to submit the Assistance to Firefighters Fire Prevention Grant for residential key boxes and secured key carrying boxes in the amount of \$27,524 with a city match amount of \$1,377; and to authorize Mayor Lampl to execute the application or any related documents as needed.

MOTION AND VOTE: Mayor Lampl called for a motion to approve the grant application and match amount of \$1,377, and for authorization for Mayor Lampl to execute any related documents as needed. Councilman Vuong made the motion, seconded by Mayor Pro Tem Tran. The motion passed unanimously.



2. To approve the invoice from Atlanta Pyrotechnics International, Inc. in the amount of \$10,100 for the fireworks show to be executed at Freedomfest on June 26, 2021 and to authorize Mayor Lampl to execute any agreements or related documents as needed.

MOTION AND VOTE: Mayor Lampl called for a motion to approve the agreement with Atlanta Pyrotechnics International, Inc. in the amount of \$10,100, and for authorization for Mayor Lampl to executive the agreement or other related documents as needed. Mayor Pro Tem Tran made the motion, Councilman Vuong seconded. The motion passed unanimously.

3. To approve the Public Works Department recommendation for the renovation of the green house from All His Enterprise, LLC in the amount of \$45,500 from the SPLOST 2014 and to authorize Mayor Lampl to execute any documents related to this renovation as needed.

MOTION AND VOTE: Mayor Lampl called for a motion to approve the Public Works Director's recommendation to approve the proposal from All His Enterprise, LLC in the amount of \$45,500, to use funds from the 2014 SPLOST, and to authorize Mayor Lampl to execute the proposal or any related documents as needed. Councilman Vuong made the motion, Councilwoman Dean seconded. The motion passed unanimously.

4. To approve the Public Works Department recommendation for the repair of the pothole at Clayton State Boulevard and North Lake Drive by Barnes Striping in the amount of \$14,850 and to authorize Mayor Lampl to execute any agreements or other related documents as needed.

MOTION AND VOTE: Mayor Lampl called for a motion to approve the Public Works Director's recommendation to select Barnes Striping for the repair of a pothole along Clayton State Boulevard and North Lake Drive in the amount of \$14,850, to use funds from the 2014 SPLOST, to authorize Mayor Lampl any related documents as needed. Mayor Pro Tem Tran made the motion, Councilman Vuong seconded. The motion passed unanimously.

5. Approval for the agreement with The Atlanta Wedding Band in the amount of \$3,570 and for Mayor Lampl to execute the agreement and any other related documents.

MOTION AND VOTE: Mayor Lampl called for a motion to approve the agreement with The Atlanta Wedding Band in the amount of \$3,570, and to authorize Mayor Lampl to executive the agreement or other related documents as needed. Councilwoman Dean made the motion, Councilman Vuong seconded. The motion passed unanimously.



6. Approval for the agreement with Tap Truck ATL. If they do not sell \$800 at the St. Patrick's Day Event, the City of Morrow will pay the difference to ensure the sales of \$800. If they sell \$800 or more in product, the City will not pay any amount of money.

MOTION AND VOTE: Mayor Lampl called for a motion to approve the agreement with Tap Truck ATL, and to authorize Mayor Lampl to executive the agreement or other related documents as needed. Councilman Vuong made the motion, Councilwoman Dean seconded. The motion passed unanimously.

3. PRESENTATIONS:

Councilwoman Dorothy Dean and Councilwoman Renee Knight presented Ms. Jeanell Bridges with a Proclamation celebrating her years of service in the City of Morrow. Clayton County Chairman Jeffrey E. Turner also presented a Proclamation to Ms. Bridges for her years of service in the Clayton County community.

4. GENERAL COMMENTS

Councilwoman Renee Knight
Councilwoman Dorothy Dean

5. **NOTICE:** City Council Work Sessions and Council Meetings will be held in the Council Chambers. The meeting is open to the public, and any interested party is encouraged to attend. Work Session starts at 5:30pm and operates until the regular council meeting begins at 7:30pm. Council will CONTINUE THE WORK SESSION AFTER the regular council meeting and it will last as long as required to conduct the business of the city.

6. ADJOURNMENT:

Mayor Lampl adjourned the meeting at 7:59.

Minutes approved this 9th day of March, 2021.

Attest

CITY OF MORROW, GEORGIA

Sylvia Redic, Interim City Clerk

John J. Lampl II, Mayor



MAYOR AND CITY COUNCIL MEMBERS

Mayor John J. Lampl II
Mayor Pro Tem Van T. Tran
Councilwoman Dorothy Dean
Councilwoman Renee S. Knight
Councilman Khoa Vuong

February 23, 2021

Work Session Minutes

Mayor John J. Lampl II called the Work Session of the Morrow City Council to order at 5:35pm on February 23, 2021. The meeting took place in the Council Chambers of the Morrow Municipal Complex located at: 1500 Morrow Rd, Morrow, and GA 30260.

Mayor John Lampl, Councilman Khoa Vuong, Councilwoman Renee Knight, and Councilwoman Dorothy Dean were present for the meeting in person. **Mayor Pro Tem Van Tran** was present via Conference Call.

1. Planning Session with Planning and Zoning Board

Discussion included thoughts on organized tours and what members of the Board would like to see in the city moving forward.

2. Review of Meeting Agenda

Mayor Lampl announced that due to a small reception that was planned after the Council Meeting, the Work Session would not resume after the Regular Meeting.

All items on the Regular Agenda were discussed.

1. Assistance to Firefighters Fire Prevention Grant - \$1,377 match
2. Atlanta Pyrotechnics - \$10,100
3. All His Enterprise, LLC - \$45,500
4. Clayton State Boulevard Repair - \$14,850
5. Agreement with the Atlanta Wedding Band - \$3,570
6. Agreement with the Tap Truck ATL - to guarantee \$800 in sales

3. New Business List January 1, 2021 - February 17, 2021 - City Manager reminded the Council that this list will be included at their request, and to expect the list at the second meeting of every month, unless circumstances did not permit.



4. COVID Vaccine Update – Morrow Fire Department

Deputy Chief Moss reported that we have been able to schedule vaccine recipients for every dose that has been delivered to Morrow. He explained that the delivery, transportation, and distribution of the vaccines were working smoothly.

5. Public Works Director reviewed the park assessment he submitted with a cost estimate for repairs and maintenance in the amount of \$87,448. The Mayor asked to add that agenda item to the next meeting.

6. Mayor Lampl briefly discussed the FLOCK cameras and reminded staff he wanted that item on the agenda when the FLOCK assessment of how many cameras are needed in Morrow is complete.

Mayor Lampl adjourned the Work Session at 7:41.

Minutes Approved this 9th day of March, 2021.

Attest

CITY OF MORROW, GEORGIA

Sylvia Redic, Interim City Clerk

John J. Lampl II, Mayor

March 3, 2021Sylvia Redic
City Manager
City of Morrow
1500 Morrow Road
Morrow, GA 30260**Re: Jestors Creek Phase II: Change CA Submittal Review Services-Change Order 7**

Dear Ms. Redic,

The amount of re-reviews necessary to address comments on the submittals related to the bridges and boardwalks have exceeded the amount in our contract and Change Order 6. This change order increases the overall contract is being increased by up to \$1,200.00 in order to accommodate a final review.

Cost

Current Contract Total including Change Order 1 -6	\$251,871.00	
Change Order 7		\$1,200.00
New Contract Total		\$253,071.00

The above items were not included in the original scope and fee; therefore Pond requests the original contract for Jestors Creek Greenway be increased by a total of \$1,200.00 including expenses. All terms and conditions of the contract dated July 6, 2012 remain unchanged.

The new total for Jestors Creek Trail Phase III will be \$253,071.00.

Assumptions/ Exclusions:

The following items are excluded:

- More than 1 final submittals
- Value engineering analysis are not included.
- Any revisions requested by the owner that significantly change from that which was approved after acceptance of each Task deliverable will be considered additional services and require a contract revision.
- All noted exclusions, while not a part of this proposal, can be provided as an additional service.

Schedule:

Within 2 weeks of Notice to Proceed

Pond & Company



Andrew Kohr, Director Landscape Architecture

Date: 3/3/2021



Andrea Greco, Senior Project Manager

Date: 3/3/2021

City of Morrow

Date: _____

Public Works Signs

Rev. 3/2/21

A complete inventory of Public Works signs has successfully been completed.
Below are the signs, quantities and cost associated with purchasing the signs.

Signs	Quantity Needed	Each	Estimate Cost
Road/ Street Signs			
a. Stop Sign (30" X 30")	7	\$55	\$385
b. Pedestrian Crossing (36" X 36")	5	\$95	\$475
c. Chevron (18" X 24")	5	\$35	\$175
d. Speed Limit 25 (24" X 30")	5	\$50	\$250
e. Speed Limit 30 (24" X 30")	5	\$50	\$250
f. Speed Limit 35 (24" X 30")	5	\$50	\$250
g. Custom Neighborhood Watch Signs (18" X 24")	5	\$35.45	\$177
h. Bridge Repair (replacing the damaged rails			
Sub-Total:			\$1,962
Park Signs			
a. No Overnight Parking (Customer Sign) (24" X 24")	5	\$90	\$450
b. Park Open Daylight Hours Only (24" X 24")	10	\$95	\$950
c. No Parking (24" X 24")	5	\$48	\$240
Sub-Total:			\$1,640

Grand Total: **\$3,602**



**PARK
OPEN
DAYLIGHT
HOURS
ONLY**

