

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, AUGUST 5, 2019 – 7:00 P.M.
CITY HALL
A G E N D A**

PUBLIC HEARING – 6:00 P.M.

2019 Millage Rate – The City of Oxford Governing Authority has tentatively adopted a millage rate which will require an increase in property taxes by 9.36%. This tentative increase will result in a millage rate of 6.622 mills, an increase of 0.607 mills. Without this tentative tax increase, the millage rate will be no more than 6.015 mills. During this public hearing, Council will review the current year’s tax digest and levy along with the history of the tax digest and levy for the past five years to determine if they will adopt the 2019 millage rate of 6.622 mills.

1. Call to Order, Mayor Jerry D. Roseberry
2. Invocation
3. Pledge of Allegiance
4. Motion to accept the Agenda for the August 5, 2019 Mayor and Council Regular Meeting.
5. **CONSENT AGENDA**
 - a. * Minutes of the Regular Session June 3, 2019.
 - b. * Minutes of the Work Session June 17, 2019.
 - c. * Minutes of the Regular Session July 1, 2019.
 - d. * Minutes of the Work Session July 15, 2019.
 - e. * Minutes of Planning Commission May 14, 2019.
 - f. * Minutes of Downtown Development Authority May 28, 2019.
6. Mayor’s Report.
7. Planning Commission Recommendations/Petitions.
8. Citizen Concerns.
9. * **2019 Property Tax Millage Rate Adoption** – Council will decide whether to approve the property tax millage rate of 6.62 for 2019. We have attached the city’s Five-Year History of Property Tax Levy.
10. * **Alley Between 712 and 802 Emory Street** – Council will decide the next steps in resolving an issue related to the ownership of an alley located between 712 and 802 Emory Street.

11. **Moore Street Sidewalk Project** – The FY2020 Capital Budget includes \$222,000 for a project to construct a 5’ sidewalk on the southside of Moore Street from Longstreet Circle to Emory Street (SR 81). Staff will report on the negotiations with the low bidder, Ryde Grading, Inc., to identify potential options to reduce the overall project cost.
12. * **Emory Street Sidewalk Project Intergovernmental Agreement (IGA)** – Council will decide whether to approve the IGA between Covington and Oxford for the Emory Street Sidewalk Project. It details the specifics on both the contracting requirements and payment process. Covington approved the IGA at their meeting on July 22nd. We recommend that Council approve the IGA. We have attached the agreement.
13. **107 W. Clark Street Renovation Project** – The *ad hoc* Yarbrough House Renovation Committee will report on the progress of the 107 W. Clark Street renovation project.

14. **Invoice Approval**

INVOICES OVER \$1,000.00

VENDOR	DESCRIPTION	AMOUNT
MONTHLY		
Blue Cross Blue Shield	Health Insurance Employees (08/1/2019 – 09/1/2019)	7,036.08
City of Oxford Utilities	Monthly utility charges month of June 2019	2,118.17
Georgia Municipal Association	GMEBS/Retirement Trust Fund (July Inv. 360556)	5,972.25
Latham Home Sanitation Co.	Commercial Waste Removal Services	6,891.38
Master Card	Mastercard charges for Matt training classes, Hotel fees – Scottie Meterman Certification, Hotel fees – Judge Hathorn, Postage stamps, Hotel deposit – Dawn court training, water license (Jody & Scottie); Flower arrangement W.D. Ballard.	3,491.07
Newton County Board of Commissioners	Water Purchase Month of June 2019 Inv 2573	19,642.00
Newton County Water & Sewerage Authority	Monthly Sewer Charges for June 2019	8,120.30
Sophicity	Monthly IT Support Month of July Inv 11457	1,858.60
Southeastern Power Admin.	SEPA energy cost (June) Inv. B-19-2335	2,772.98
PURCHASES/CONTRACT LABOR		
Altec	Repairs on bucket truck and cylinder on line truck	1,761.63
AT&T	Monthly Phone Services Bill Date 6/29/2019	1,013.22
City of Covington	Sewer Charges for service from 3/31/19 - 6/30/19	11,316.00
Covington Ford	Vehicle repair for Officer Potter’s unit.	1,768.89
Cowart Mulch Products	Hardwood mulch for Asbury Street Park	2,840.00
Gresco	Supplies for Capital electric upgrade project	21,297.15
The Hall Company	Utility Bills and envelopes	1,734.65

Jarod Environmental	Tables and Benches for Asbury Street Park	3,934.20
McNair McLemore Middlebrooks	Preparation for 2019 pre-audit work	1,560.00
NEGRC	FY20 per capita dues	2,088.00
Newton County Sheriff's Office	Prisoner Boarding (Inv 31955)	1,880.00
ProDryers	Hand dryers for Asbury Street Park	1,140.00
Suez	Tank inspection	3,122.62
WOCO Pep Oil Inc	Fuel	3,121.11
Approved Contracts		
HCS Services, LLC	Install water tap 815 Moore Street	2,300.00
HCS Services, LLC	West Watson water main repair at Asbury Street Park	1,350.00
Jordan Engineering	Prep and final site walk though with SEI	1,965.00
Keck & Wood	Bidding phase for Emory sidewalk inv 1336141	1,300.00
Keck & Wood	Bidding phase for Emory sidewalk inv 1336282	5,200.00
Kompan	Playground equipment inv 96083	77,289.75
Kompan	Playground equipment inv 96982	31,542.33

15. **Executive Session** – Litigation & Personnel.

16. **Adjourn**