## OXFORD MAYOR AND COUNCIL REGULAR MEETING MONDAY, NOVEMBER 3, 2014 – 7:00 P.M. CITY HALL A G E N D A

- 1. Call to Order, Mayor Jerry D. Roseberry
- 2. Invocation
- 3. Pledge of Allegiance
- 4. Motion to accept the Agenda for the November 3, 2014 Mayor and Council Regular Meeting
- 5. \* Honorary Councilmember Mayor Roseberry has appointed Ms. Vivian Harris as the Honorary Councilmember for November.
- 6. \* Motion to approve the Minutes of the Regular Meeting October 6, 2014.
- 7. Planning Commission Recommendations/Petitions
- 8. Citizen Concerns
- 9. Mayor's Report
- 10. \* Georgia Recreational Trails Grant Program We have attached a Resolution endorsing our application for this grant.
- 11. **101 Longstreet Circle** We will have a report on this property from the City Attorney.
- 12. **Tree Board Appointment** We request a motion confirming the Mayor's appointment of Ms. Andrea O'Toole to fill one of the two vacancies on the Tree Board.
- 13. \* William Murdy Arboretum at George Street Park Based on the recommendation of the Tree Board, we have attached a Resolution naming "The William Murdy Arboretum at George Street Park" in honor of former Dean and Mayor Bill Murdy.
- 14. \* The Tom Turner Building We have attached a Resolution to name the public works facility on Watson Street for Tom Turner. Mr. Turner made many contributions to the City of Oxford including invaluable help during the design and building of the public works facility.
- 15. \* **LMIG** We have attached a Resolution to designate the streets to be resurfaced as part of the state DOT's LMIG program this year.

- 16. **Employee Appreciation Dinner** This dinner will be held at the Blue Willow in Social Circle at 7 PM on Thursday, December 11<sup>th</sup>.
- 17. Invoice Approval
- 18. **Executive Session** To discuss personnel matters.
- 19. Adjourn

## **INVOICES OVER \$1,000.00**

VENDOR	DESCRIPTION	AMOUNT
ROUTINE MONTHLY BILLS PAID		
City of Oxford	Monthly Utility Billing of City owned properties Aug	1,737.86
City of Covington	Quarterly Sewer Charges 6/30/14 – 9/30/14	10,728.00
GMA	GMEBS Retirement Fund (November)	6,383.59
Humana	Health Insurance (November)	6,819.57
MEAG	Annual SCADA ePrism	1,440.00
Newton County BOC	Cornish Creek Water Fund	16,483.00
<b>Newton County Water &amp; Sewer</b>	Services from 6/27/14 – /30/2014 (missed on previous	5,619.76
Sophicity	IT in a Box	1,402.87
<b>Southeastern Power Administration</b>	SEPA energy cost	3,243.75
PURCHASES/CONTRACT LABOR		
Allan Vigil Ford	New Police Vehicle	23,688.00
Bankcard Center	MEAG Conf. Hotel & meal expense/Domain	1,324.64
	Fees/New Shredder/Honorary Council Lunch etc.	
Consolidated Copier Services	Annual Maintenance Fees & Services	1,027.87
Covington Ford	Utility Maintenance Vehicle	20,752.00
<b>Designed Installations by Jim</b>	Concrete repair at Trail @ Clark St. & Asphalt Patch	1,900.00
	at Catch basin on Whatcoat Street.	
HD Supply	Materials for Science Building (College)	3,983.34
Keepers, Inc.	Police Department Vest and Shield	1,350.00
Kustom Signals, Inc.	Radar for New Police Vehicle	1,572.00
Latham Home Sanitation	Waste removal service (September)	5,353.74
Mid-State Striping, Inc.	LMIG Street Resurfacing/Striping	2,064.30
McNair McLemore Middlebrooks	CPA Professional Services Audit Prep	4,005.00
Premier Tree & Shrub Care	September Grounds Maintenance	2,906.00
Sound Associates	Speaker & Installation in Community Room	1,034.82
Woco Pep Oil, Inc.	Unleaded Fuel	2,923.83
APPROVED CONTRACTS		
Jordan Engineering	Storm Drainage/Boundary Survey N Emory Sidewalk	3,925.00
Anderson Grading	Moore Street Water System Improvement	74,769.94
Carter & Sloope	Engineering Service Asbury Water Syst. 6/15-8/17	7,139.05
D & J Trenching	Storm Line Replacement @ Old City Hall	4,650.00