



**OFFICIAL MINUTES OF THE OXFORD MAYOR AND COUNCIL MEETING
PUBLIC HEARING AND REGULAR MEETING
MONDAY, MARCH 7, 2016 – 7:00 P.M.
CITY HALL**

**MEMBERS PRESENT: JERRY D. ROSEBERRY, MAYOR; COUNCILMEMBERS: JIM WINDHAM; TERRY SMITH;
SARAH DAVIS; GEORGE HOLT; DAVID EADY; MIKE READY.**

**OTHERS PRESENT: Bob Schwartz, City Manager; Dave Harvey, Police Chief; David Strickland, City Attorney;
Lauran Willis, City Clerk; Stacey Mullen, Deputy City Clerk, Jody Reid, Utility Superintendent; Cheryl Ready,
Hoyt and LaTrelle Oliver, Jeff Wearing, Todd Cain, Carol & Neil Penn, Judy Greer, Mary Carter, Don Henderson,
Dean Steven Bowen, Kendra Mayfield, Gloria Gilstrap.**

The Public Hearing was called to order by the Honorable Jerry D. Roseberry, Mayor at 7:00 PM.

Bob Schwartz, City Manager announced the purpose of the public hearing is to receive comments about the City's pending application with the Georgia Environmental Finance Authority for a loan to construct sewer line extensions in the Emory Street neighborhood. He said the proposed loan is for \$525,000 for ten years at an anticipated interest rate of 0.52%. City Council has set the goal to extend sewer service to the entire city. Working with the city engineer Robert Jordan, City Council looked at eight separate areas along Emory Street. These areas are currently served with septic tanks. Emory Street is pretty much the spine or high point of the city. These are the more difficult areas to reach with our current sewer lines. Council selected area one along Emory between Stone and Pierce and area three along Emory near East Clark. This would also include East Clark. The project would include 42 customers. The tap fee will be reduced \$1,700.00 or one half of the normal rate. GEFA has several types of funding available. The lowest interest rate is from the revolving fund and is based on federal funds. The low interest rate is made possible by the fact that Oxford is a "Water First Community".
Attachment A and A-1

Question: Hoyt Oliver, West Clark Street. With the 42 proposed customers, if they all tie in do you have an estimate of how long the cost of the project will be amortized?

Schwartz: We have not done the math on that yet, we know the tap fees will be \$74,000 but we have not amortized it yet.

Question: Judy Grier, Asbury Street. Did you say the tap fee will be lowered?

Schwartz: The last time Council did a project such as this they offered the tap fee at half the cost of the current fee which was \$1700.00.

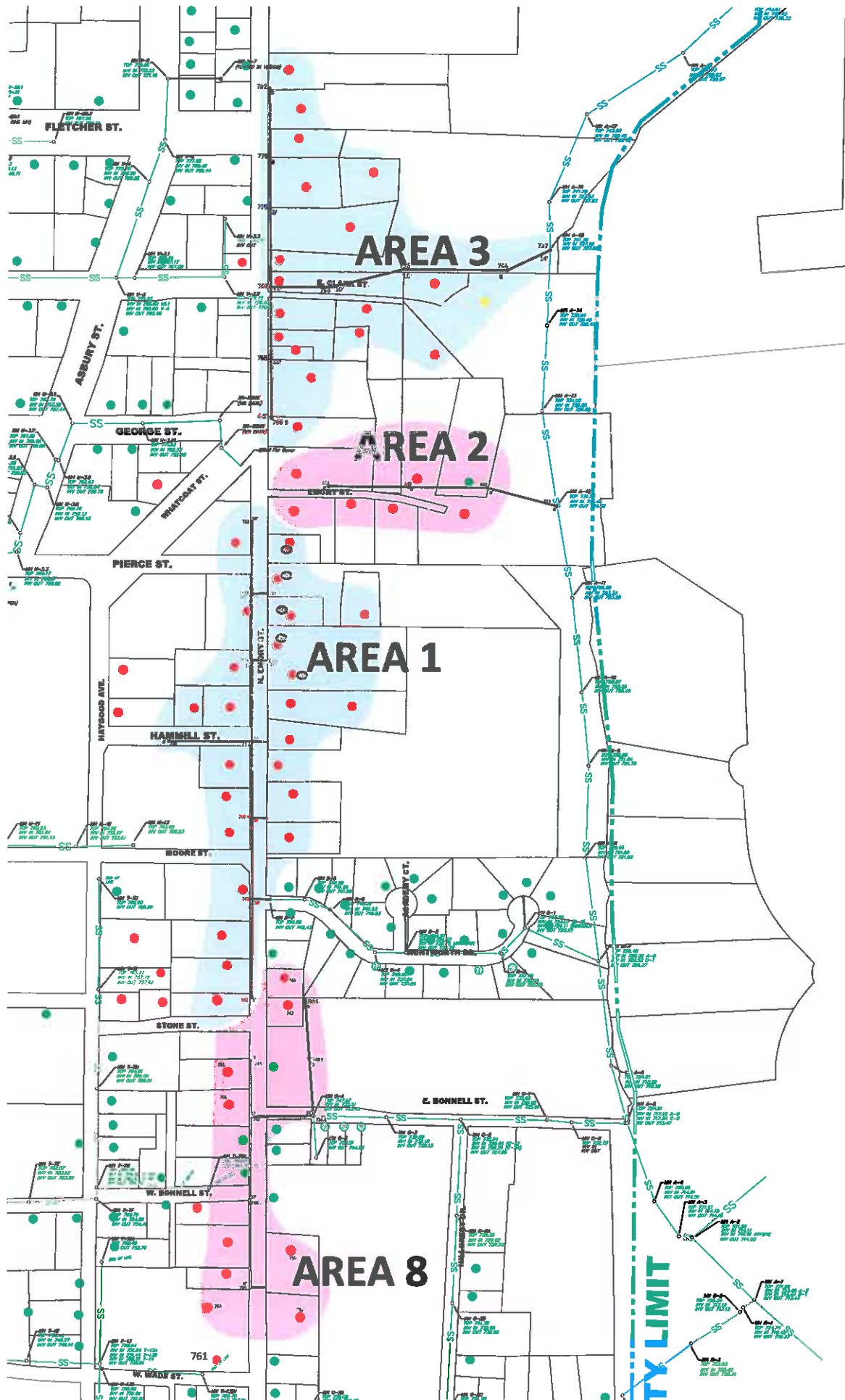
Public Hearing Continued from page 1.

There being no further questions or discussion the Public Hearing was adjourned at 7:06 PM.

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, MARCH 7, 2016 – 7:00 P.M.
CITY HALL
A G E N D A**

PUBLIC HEARING

The Mayor and City Council of the City of Oxford will conduct a public hearing on Monday, March 7th at 7 PM to receive comments about the city's pending application with the Georgia Environmental Finance Authority for a loan to construct sewer line extensions in the Emory Street neighborhood. The proposed loan is for \$525,000 for ten years at an anticipated interest rate of 0.52%. The public hearing will be held in the council chambers in City Hall, 110 W Clark Street, Oxford, GA. For further information, please contact the city manager at 770-786-7004.



**OFFICIAL MINUTES OF THE OXFORD MAYOR AND COUNCIL MEETING
REGULAR MEETING
MONDAY, MARCH 7, 2016 – 7:06 P.M.
CITY HALL**

MEMBERS PRESENT: JERRY D. ROSEBERRY, MAYOR; COUNCILMEMBERS: JIM WINDHAM; TERRY SMITH; SARAH DAVIS; GEORGE HOLT; DAVID EADY; MIKE READY.

OTHERS PRESENT: Bob Schwartz, City Manager; Dave Harvey, Police Chief; David Strickland, City Attorney; Lauran Willis, City Clerk; Stacey Mullen, Deputy City Clerk, Jody Reid, Utility Superintendent; Cheryl Ready, Hoyt and LaTrelle Oliver, Jeff Wearing, Todd Cain, Carol & Neil Penn, Judy Greer, Mary Carter, Don Henderson, Dean Steven Bowen, Kendra Mayfield, Gloria Gilstrap.

The meeting was called to order by the Hon. Jerry D. Roseberry, Mayor and the invocation given by Hoyt Oliver

Pledge of Allegiance:

City Manager Bob Schwartz requested the agenda be amended to add additional item to discuss bids for the Bonnell Street Electric project.

A motion was made by Eady, seconded by Smith to amend the March 7, 2016 agenda to include bids for the Bonnell Street Electric Project. The vote was 7 in favor and 0 opposed. The motion was approved.

A motion was made by Windham, seconded by Davis to accept the Agenda for the March 7, 2016 Mayor and Council Regular Meeting. The vote was 7 in favor and 0 opposed. The motion was approved. Attachment a (Regular Session)

Mayor Roseberry announced Dean Stephen Bowen of Oxford College as the Honorary Councilmember for February and presented him with a proclamation as appreciation for his participation. Attachment B

A motion was made by Smith, seconded by Windham to approve the Minutes of the February 1, 2016 regular Meeting. The vote was 7 in favor with 0 opposed. The motion was approved. Attachment C

A motion was made by Eady, seconded by Ready to approve the Minutes of the February 15, 2016 Work Session. The vote was 7 in favor with 0 opposed. The motion was approved. Attachment D

A motion was made by Eady, seconded by Davis to accept the Minutes of the Planning Commission’s meeting of December 8, 2015. The vote was 7 in favor with 0 opposed. The motion was approved. Attachment E

PLANNING COMMISSION RECOMMENDATIONS/PETITIONS

None

CITIZENS COMMENTS/CONCERNS

None

Mayor Reports

Mayor Roseberry announced the March work session will be on Monday, March 21, 2016 at 6:00 PM.

Trees, Parks and Recreation Board

Cheryl Ready presented a recommendation to council that Ms. Glenda Stewart be appointed to one of the two openings on the TPR Board.

A motion was made by Windham, seconded by Ready to appoint Ms. Glenda Stewart to the Trees, Parks and Recreation Board. The vote was 7 in favor with 0 opposed. The motion was approved.

July 4th Committee

Mayor Roseberry announced it is time to have someone serve as Citizen of the Year and will also be Grand Marshal of the parade. Mayor Roseberry appointed Councilmember Sarah Davis to chair the committee and George Holt and Mike Ready serve with her. Their duty will be to come to the April 4th meeting with a recommendation for Citizen of the Year.

Budget Amendment

City Manager Bob Schwartz presented a Resolution to amend the general fund budget and the capital projects budget for the purpose of the financing for the special projects committee consulting contract with Kay Lee.

A motion was made by Holt, seconded by Smith to approve a budget amendment to the general fund FY2016 budget for general government, regular employees of \$251,482 is reduced by \$30,000 to \$221,482 and the general government, professional services budget of \$89,000 is increased by \$30,000 to \$119,000. The FY2016 capital projects budget, city master plan development and implementation account is increased by \$75,000 from \$100,000 to \$175,000. The FY2016 capital projects budget, city park playground and pavilion design and build account is increased by \$100,000 from \$20,000 to \$120,000. The vote was 7 in favor with 0 opposed. The motion was approved. Attachment F

GEFA Loan

City Manager Bob Schwartz explained to Council that we will have additional expense in connection with the GEFA loan application. The additional requirement is an environmental review and planning document. Because this program is administered with the Environmental Protection Division (EPD), this report will be reviewed by the EPD before any action is taken by GEFA on the loan. The report is very involved and needs to be prepared by an engineer. It generally takes three months for EPD to review the report.

Bob said he has been working with Robert Jordan to determine the best way to prepare this report. Robert does not have the staff resources at his firm or the time to prepare it. He has checked with other firms and found one who has experience with these type of reports and also has the time to prepare it. This is the Triple Point engineering firm in Macon of which is wife works for. The cost for the report would be \$8,000. After discussion it was suggested that City Manager Bob Schwartz contact other engineering firms for price quotes and return the results to council at the next meeting before proceeding with the process. Attachment G

Finance

Mayor Roseberry presented a request to Council to authorize City Clerk Luran Willis to wire transfer \$500,000 from the General Fund Operating Account with United Bank to Georgia Fund 1 account. And to authorize future transfers be approved by two City Officials, either Mayor and Mayor Pro-Tem, or Mayor and City Manager or

Mayor Pro-Tem and City Manager. Attachment H

A motion was made by Smith, seconded by Ready to authorize the City Clerk Lauran Willis to wire transfer \$500,000 from the General Fund Operating Account with United Bank to Georgia Fund 1 Account. And to accept the authorization process as described. The vote was 7 in favor with 0 opposed. The motion was approved.

Finance

City Clerk Lauran Willis presented a request to change the Commercial Money Market Account (better known as the Capital Project Fund Account) with United Bank which has restricted transaction limitations, to an Interest Checking Account with unlimited transactions capability. This is to avoid monthly service charges based on transaction limitations and the risk of mandatory change by FDIC. Attachment I

A motion was made by Holt, seconded by Windham to authorize City Clerk Lauran Willis to change the Commercial Money Market Account with United Bank to an Interest Checking Account with unlimited transaction capability. The vote was 7 in favor with 0 opposed. The motion was approved.

Finance

City Clerk Lauran Willis presented a request to move the funds from the closed Public Fund CD with United Bank that was previously wired to Georgia Fund 1 in September 2015 and was in the electric fund and to transfer these funds into the General Fund/Georgia Fund 1 account. The purpose of this transfer is for internal control to show all of the Georgia Fund 1 monies in one account defined as Georgia Fund 1. Attachment J

A motion was made by Windham, seconded by Smith to authorize City Clerk Lauran Willis to move the funds from the Public Fund CD in electric to the General Fund/Georgia Fund 1 account. The vote was 7 in favor with 0 opposed. The motion was approved.

Lawnmower Bids

City Manager Bob Schwartz and Utility Superintendent Jody Reid presented a request to council for the purchase of two lawnmowers as approved at the February 1, 2016 meeting with the approved of the grounds keeping and landscape maintenance service position. The bids presented were:

Social Circle Ace Home Center, Manufacturer- Exmark, a 60" at \$9,349.15, a 48" at \$7,394.15 for a total of \$16,743.30. Stananco Tire & Power Equipment, Manufacturer – Grasshopper, a 60" \$9,213.50, a 48" at \$7,633.10 with a total of \$16,846.60. Stananco Tire & Power Equipment, Manufacturer – Hustler, a 60" at \$10,944.82, a 48" at \$7,454.43 for a total of \$18,399.25. After review of the bids and discussion: Attachment K

A motion was made by Windham, seconded by Eady for the purchase of two Hustler lawnmowers from Stananco Tire & Power Equipment at the total cost of \$18,399.25. The vote was 7 in favor with 0 opposed. The motion was approved.

Bonnell Street Electric Bid

City Manager Bob Schwartz and Utility Superintendent Jody Reid presented bids to council for the upgrade and pole replacement of the electrical system on Bonnell Street. The bids presented were: Marable-Pirkle, Inc. for \$84,960 for labor and equipment only and Service Electric Company for \$85,650 for labor and equipment only.

The bids for material, which will be supplied by the city, were from Anixter for \$10,067.93 and Gresco for \$10,009.10. After review and discussion: Attachment L (pgs. 1-17)

A motion was made by Smith, seconded by Eady to approve the low bid from Marable-Pirkle, Inc. of \$84,960 and Gresco for \$10,009.10 for a total of \$94,969.10. The vote was 7 in favor with 0 opposed. The motion was approved.

Radar Recorder

Chief Dave Harvey presented council with a report from the new radar recorder and explained the details and percentages of the speed evaluator. Attachment M

Invoice Approval

INVOICES OVER \$1,000.00

VENDOR	DESCRIPTION	AMOUNT
City of Covington	E-911 2016 Calls 7/20/2015 – 06/2016	9,539.50
City Oxford Utilities	City Hall/Maintenance Facility/Old Church/Pump Station on Richardson Utilities for February	1,805.80
GMA Workers Compensation	Employees Workers Comp 2016	16,819.00
GMA	Employee Retirement Fund (February)	5,946.33
GMA	Employee Retirement Fund (March)	5,946.33
Humana	Health Insurance (March)	6,818.10
Latham Home Sanitation	Monthly waste removal services	5,636.10
Newton County BOC	Cornish Creek Water Fund (January)	9,205.00
Newton County BOC	Cornish Creek Water Fund (February)	7,847.00
Newton County BOC	Landfill Fees (January)	1,005.90
Newton County Water & Sewer	Monthly charges 12/30/15 – 1/28/16	5,176.76
Newton County Water & Sewer	Monthly charges 01/28/2016 – 02/16/2016	5,176.76
Rehrig Pacific Company	(54) Roll carts	2,844.50
Sophicity	IT in a Box January	1,401.68
Sophicity	IT in a Box February	1,401.68
Southeastern Power Administration	SEPA energy cost	4,186.99
Utility Service Co., Inc.	Quarterly Tank Maintenance	2,715.32
PURCHASES/CONTRACT LABOR		
AllStar Alarms & Sound	Repair Nexus 220 Access Control Panel & Labor	1,780.00
C. David Strickland	Legal Services February	7,434.83
Consolidated Monthly Remittance	Municipal Court State Funds for February	1,336.35
Courtware Solutions	Monthly Licensing, Support & Maintenance	1,242.00
Harris Computer Systems	New Server Conversion	1,275.00
Jacks Creek Farms, LLC	Trees ordered by Tree Board (31)	3,241.00
McNair, McLemore, Middlebrooks	Annual – Recording Financials & W-2 Preparation	2,663.55
Oxford Historical Cemetery	Foundation FY2016 Request	5,000.00
Premier Tree Care	Grounds Maintenance for January 1/25/16 - 1/26/16	1,768.00
Woco Pep Oil, Inc.	Fuel for February 3, 2016	1,812.36
APPROVED CONTRACTS		

Anderson Grading	Water main relocation for College Cafeteria	19,031.00
Burford's Tree Service	Powerline Tree Trimming Week 2/13/16 35.5 hrs.	3,983.00
Burford's Tree Service	Powerline Tree Trimming Week 2/20/16 40.0 hrs.	4,552.00
Church Street Services	Special Projects December 1, 2015 – January 31, 2016	5,280.30
Church Street Services	Special Projects February 1, 2016 – February 29, 2016	2,739.60
Designed Installations by Jim Williams	Draw 3 – Hamill Street Contract w/Oxford College	105,038.00
Designed Installations by Jim Williams	Installed Handicapped ramp at Hamill St. & Hwy 81	2,900.00
Georgia Hydrant Services Inc.	2-10" Team Insert Valve for Oxford College	26,200.00
Jordan Engineering	Data Collection/Control loops – ties etc. 1/5/2016 – 1/21/2016,, East Clark Extension/Civil design and construction plans – approx. 85% complete, excluding GDOT portion	7,535.00
Omega Mapping Service	Ground Penetrating Radar SE Quadrant/GPR & GPS collection discovery	7,805.00

After review and questions:

A motion was made by Smith, seconded by Holt to approve payment of the invoices. The vote was 7 in favor with 0 opposed. The motion was approved.

Adjourn

There being no further business:

A motion was made by Windham, seconded by Eady to adjourn the meeting at 7:52 PM.

Respectfully submitted,

Lauran S. Willis, CMC/FOA
City Clerk

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, MARCH 7, 2016 – 7:00 P.M.
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PUBLIC HEARING

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1. Call to Order, Mayor Jerry D. Roseberry
2. Invocation
3. Pledge of Allegiance
4. Motion to accept the Agenda for the March 7, 2016 Mayor and Council Regular Meeting
5. **Honorary Councilmember of the Month** – Mayor Roseberry has appointed Dean Stephen Bowen of Oxford College as the honorary councilmember of the month for March.
6. * Motion to approve the Minutes of the Regular Meeting February 1, 2016.
7. * Motion to approve the Minutes of the City Council Work Session February 15, 2016.
8. * Motion to accept the Minutes of the Planning Commission's meeting of December 8, 2015.
9. Planning Commission Recommendations/Petitions
10. Citizen Concerns
11. Mayor's Report
12. **Trees, Parks and Recreation Board** – The Trees, Parks and Recreation Board recommends that Ms. Glenda Stewart be appointed to one of the two openings on the Board.
13. **July 4th Committee** – It is time to appoint a committee for the July 4th parade and celebration.
14. * **Budget Amendment** – We have attached a Resolution to amend the general fund budget and the capital projects budget as discussed at the February work session.

15. * **GEFA Loan** – We will have an additional expense in connection with the GEFA loan application. Please see the attached memo for an explanation.
16. **Finance** – Request to authorize City Clerk to wire transfer \$500,000 from General Fund Operating Account with United Bank to Georgia Fund 1.
17. **Finance** – Request to authorize City Clerk Lauran Willis to change the Commercial Money Market Account (better known as Capital Project Fund Account) with United Bank which has restricted transaction limitations, to an Interest Checking Account with unlimited transaction capability. This is to avoid monthly service charges based on transaction limitations and risk of mandatory charge by the FDIC.
18. **Finance** – Request to authorize City Clerk Lauran Willis, to move the funds from the closed Public Fund CD with United Bank that was previously wired to Georgia Fund 1 in September 2015 and was in the electric fund to transfer these funds into the General Fund/Georgia Fund 1 account. The purpose is to show all of the Georgia Fund 1 monies in one account defined as Georgia Fund 1.
19. * **Lawnmower Bids**
20. Invoice Approval
21. **Radar Recorder** – Police Chief Dave Harvey will report on the workings of the new radar recorder.
22. Adjourn

INVOICES OVER \$1,000.00

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Jordan Engineering	Data Collection/Control loops – ties etc. 1/5/2016 – 1/21/2016,, East Clark Extension/Civil design and construction plans – approx. 85% complete, excluding GDOT portion	7,535.00
Omega Mapping Service	Ground Penetrating Radar SE Quadrant/GPR & GPS collection discovery	7,805.00



PROCLAMATION

WHEREAS, citizen input is important to the City Council of the City of Oxford so we can better govern our City; and

WHEREAS, it is important to show the citizens of our City how our City operates and how City Council functions; and

WHEREAS, City Council has created the Honorary Councilmember of the Month Program in Oxford; and


WHEREAS, as Mayor I have nominated Dean Stephen H. Bowen to serve for this month.

NOW, THEREFORE, I, Mayor Jerry D. Roseberry, do hereby appoint Dean Stephen H. Bowen as the Honorary Councilmember for the City of Oxford for the month of March.

SO PROCLAIMED, this seventh day of March, 2016.

MAYOR AND CITY COUNCIL OF OXFORD

BY: 
Mayor

ATTEST: 
City Clerk





**OFFICIAL MINUTES OF THE OXFORD MAYOR AND COUNCIL MEETING
REGULAR MEETING
MONDAY, FEBRUARY 1, 2016 – 7:00 P.M.
CITY HALL**

MEMBERS PRESENT: JERRY D. ROSEBERRY, MAYOR; COUNCILMEMBERS: JIM WINDHAM; SARAH DAVIS; GEORGE HOLT; DAVID EADY; MIKE READY, COUNCILMEMBER TERRY SMITH WAS NOT IN ATTENDANCE.

OTHERS PRESENT: Bob Schwartz, City Manager; Dave Harvey, Police Chief; David Strickland, City Attorney; Lauran Willis, City Clerk; Cheryl Ready, Anderson Wright, Hoyt and LaTrelle Oliver, Jeff Wearing, Steve Springer, Carol & Neil Penn, Judy Greer, Juanita Carson, Mary Carter.

The meeting was called to order by the Hon. Jerry D. Roseberry, Mayor and the invocation given by Hoyt Oliver.

Pledge of allegiance

A motion was made by Windham, seconded by Davis to accept the Agenda for the February 1, 2016 Mayor and Council Regular Meeting. The vote was 6 in favor and 0 opposed. The motion was approved.

A motion was made by Davis, seconded by Windham to approve the Minutes of the Regular Meeting, January 4, 2016. The vote was 6 in favor with 0 opposed. The motion was approved.

A motion was made by Ready, seconded by Eady to approve the Minutes of the January 19, 2016 Work Session. The vote was 6 in favor with 0 opposed. The motion was approved.

PLANNING COMMISSION RECOMMENDATIONS/PETITIONS

None

CITIZENS COMMENTS/CONCERNS

Chery Ready reminded everyone of the Arbor Day celebration that will be held at City Hall on February 20, 2016 at 10:00 am.

Anderson Wright announced that the Oxford Shrine Society will have their annual meeting on Monday, February 22, 2016 at 7:00 pm at City Hall. The main speakers and introduction to the new website will be Hoyt Oliver and Lisa Dorward.

Mayor's Reports

Mayor Roseberry announced the February work session will be on Monday, February 15, 2016 at 6:00 pm, and the Oxford Historical Cemetery Foundation will meet Sunday, February 14, 2016 at 2:00 at City Hall.

Mayor Pro Tem-

City Manager Bob Schwartz said based on the discussion at the January work session, we request a motion electing Councilmember George Holt as Mayor Pro Tem for 2016.

A motion was made by Eady, seconded by Ready to appoint Councilmember George Holt to serve as Mayor Pro Tem for 2016. The vote was 5 in favor with Holt abstaining and Councilmember Terry Smith not present. The motion was approved.

Oxford Planning Commission

City Manager Bob Schwartz said that at the January meeting, we overlooked reappointing Jonathan Eady to a three year term on the Planning Commission. We recommend a motion that would reappoint Mr. Eady.

A motion was made by Hoid, seconded by Eady to reappoint Jonathan Eady to serve another three year term on the Planning Commission. The vote was 6 in favor with 0 opposed. The motion was approved.

Groundskeeper

City Manager Bob Schwartz presented a memo describing the new groundskeeper position along with a job description and a Resolution to create the position, a Resolution to amend the Streets Department budget to pay for the position, and a Resolution to amend the Capital Projects budget to purchase the lawnmowers. After discussion:

A motion was made by Eady, seconded by Ready to approve the position description and associated budget resolution to proceed with the hiring of a Groundskeeper. The vote was 5 in favor with 1 nay. Councilmember Jim Windham was opposed and Councilmember Terry Smith not present.

Tree Trimming Contract

City Manager Bob Schwartz explained to Council that each January, we trim the trees near our powerlines. This year we need to change contractors. As was discussed during the work session, we are requesting City Council approve a purchase order for Burford, Inc. for tree trimming based on a bid submitted to the City of Covington for \$113.80 an hour. This was the lower of two bids submitted. After discussion:

A motion was made by Eady, seconded by Holt to approve the proposal based on Covington's bids at \$113.80 per hour not to exceed \$25,000. The vote was 6 in favor with 0 opposed. The motion was approved.

INVOICE APPROVAL

INVOICES OVER \$1,000.00

VENDOR	DESCRIPTION	AMOUNT
	City of Oxford	
City Oxford Utilities	City Hall/Maintenance Facility/Old Church/Pump Station on Richardson Utilities for January	1,544.87
City of Covington	Quarterly Sewer charges 9/30/15-12/31/15	9,810.00
GMEBS	Employee Retirement Fund	5,946.33

Humana	Health Insurance (February)	6,818.10
Latham Home Sanitation	Monthly waste removal services	5,636.10
Newton County BOC	Cornish Creek Water Fund	9,190.00
Newton County Water & Sewer	Monthly charges 11/30/15 – 12/30/15 (two months)	11,149.97
Sophicity	IT in a Box	1,401.68
Southeastern Power Administration	SEPA energy cost	3,463.49
Steven A. Hathorn	Professional Services Judge Oct-Dec 2015	1,250.00
PURCHASES/CONTRACT LABOR		
Dial's Diesel Parts & Service	Leaf /Chipper Truck repair	1,157.99
Ellis Trucking	4 loads of gravel spread on Stagecoach Road/1 load for stock pile.	1,700.00
Jamar Technologies, Inc.	Radar Recorder	3,995.00
MasterCard Services	Christmas Dinner/Calendars/Council member orientation lunch/Clerks Conference registration (Lauran and Stacey)/Postage/Framing/Mayors meetings/etc.	3,059.22
Treadwell, Tamplin & Co.	Professional Services - Interim billing for FY2015 audit including Council Retreat, DCA & MEAG reporting	10,000.00
APPROVED CONTRACTS		
Ace/Kimble Services	First Draw-George Street Drainage Project	30,000.00
Enviroprobe, LLC	Asbestos abatement residential house Watson Street	5,500.00
Jordan Engineering	Data Collection/Survey City Rights-of-Way calculations/research/mapping/Wooden fence on George Street/sewer expansion timing estimation /November monthly summary report.	6,298.75
Scarborough Tree	Remove Poplar tree next to gas lines/grinding stump	1,950.00

A motion was made by Holt, seconded by Eady to approve payment of the invoices. The vote was 6 in favor with 0 opposed. The motion was approved.

Adjourn

A motion was made by Eady, seconded by Windham to adjourn the meeting at 7:26 PM. The vote was 6 in favor with 0 opposed. The motion was approved.

Respectfully submitted;

Lauran Willis
City Clerk



**MINUTES OF THE OXFORD MAYOR AND COUNCIL MEETING
WORK SESSION MEETING
MONDAY, FEBRUARY 15, 2016 – 6:00 P.M.
CITY HALL**

MEMBERS PRESENT: JERRY D. ROSEBERRY, MAYOR; COUNCILMEMBERS: JIM WINDHAM; TERRY SMITH; SARAH DAVIS; GEORGE HOLT; DAVID EADY; MIKE READY.

OTHERS PRESENT: Bob Schwartz, City Manager; Dave Harvey, Police Chief; Lauran Willis, City Clerk; Cheryl Ready, Anderson Wright, Hoyt and LaTrelle Oliver, Jeff Wearing, Carol & Neil Penn, Judy Greer, Peggy Madden, Dean Stephen Bowen, Kendra Mayfield, Todd Cain, Rev. Tom Johnson.

The meeting was called to order by the Hon. Jerry D. Roseberry, Mayor.

1. Honorary Councilmember – Mayor Roseberry introduced Dean Stephen Bowen as the Honorary Councilmember for March. Dean Bowen gave a short speech and expressed gratitude to the Mayor and Council for their support of Oxford College.

- **Mayors Announcements**

Mayor Roseberry reminded everyone of the following upcoming events.

- Arbor Day Celebration is Saturday, February 20, 2016 at 10:00 am in the City Hall Community Room.
- March 7th, 2016 there will be a Reception honoring retiring Dean Stephen Bowen at 5:45 PM in the City Hall Community Room. This will be prior to the Regular Session at 7:00 PM with a Public Hearing as the first item on the agenda at 7:00 PM concerning our application for a loan from GEFA to construct sewer lines.
- Mayor Roseberry said at the March 7th, 2016 meeting Council will consider a committee for the July 4th Parade.
- The Oxford Historical Shrine Society will meet on Monday, February 22, 2016 at 7:00 PM in the City Hall Community Room.

2. Cemetery Agreement – Our five year agreement with the Oxford Historical Cemetery Foundation was signed February 5, 2011. It may be renewed with the agreement of both parties. City Manager Bob Schwartz explained the findings of a conflict between the Cemetery agreement and the City Ordinance in the percentage of funds being paid to the Foundation. Reverend Tom Johnson

gave a report to Council regarding the Cemetery Foundation's annual meeting held Sunday, February 14, 2016 and its relation to the City as it pertains to the funds.

3. Budget Calendar – City Manager Bob Schwartz presented Council with the budget calendar for FY2017 (July 2016 – June 2017) saying we will start work the end of this month.
4. Public Hearing – City Manager Bob Schwartz reminded everyone we will have a public hearing at the March City Council meeting concerning our application for a loan from GEFA to construct sewer lines. The lowest interest rate is offered on federal funds and the federal funds loans require a public hearing.
5. 104 West Watson Street – City Manager Bob Schwartz said we acquired this house and lot as part of the Asbury Street Park. Bob presented Council with a copy of an inspection by a home inspector. After reviewing the report, we are recommending Council authorize us to tear down the house. We will get bids in time for the March Council meeting. Councilmember Jim Windham said he ran some comparison figures to see what the cost would be to replace the house if that is the route Council wants to consider. His estimated cost came to \$120,000.00. After discussion it was decided to have the city Maintenance Department put tarps over the entire roof until Council receives the studies from the Park Committee and the Special Study Committee from UGA before making a decision.
6. Oxford College Dining Hall Construction – City Manager Bob Schwartz presented to Council a report regarding the construction of some of the drainage system for this project. He said in order to complete the construction of some of the drainage system, we need to relocate a portion of a 10" water line. The drainage system needs to be completed before the slab can be poured. We need to reroute the water line, and we may (or may not) need two insertion valves and we may (or may not) need two wet taps. The insertion valves and wet taps may be necessary to maintain uninterrupted service to the Jolley Residential Center. Bob presented two bids. The total project could be as low as \$19,031 or as high as \$43,841. The entire project will be reimbursed by Oxford College. Bob presented a map created by Jody Reid showing the location of the existing line and where the line will be relocated to. Bob requested a motion to issue a purchase order to proceed with this project.

A motion was made by Eady, seconded by Windham for the approval to accept the proposals and proceed with this project. The vote was 7 to 0. The motion was approved.

7. Budget Amendments – City Manager Bob Schwartz presented a description on three proposed budget amendments which he will present with a Resolution for approval at the March meeting. One will be to the Professional Services for the contract with Kay Lee, one will be to the City Master Plan Development for the expenditures for the Special Projects with UGA and one will be for the City Park Playground and Pavilion Design and Build.
8. George Street Trail – City Manager Bob Schwartz said we are ready for to start designing the extension of the trail between the George Street Park and the trail. If agreeable with Council, we will ask the city engineer to begin the design. Councilmember David Eady said the Trees, Parks and Recreation Board as well as the College should be a part of the design planning.
9. City of Covington Emergency Service Agreement – Mayor Roseberry said he met with a Captain from the Covington Fire Department. There is discussion of the need for an intergovernmental agreement with

Covington to provide emergency fire and medical service in the City of Oxford. Covington would not replace Newton County but would be authorized to respond with the County as they now do in the unincorporated area of the county.

Mayor Roseberry said he will ask Council at the next meeting to adopt an agreement with Covington so they do not have to wait to be called they will be dispatched with the county.

10. Project Status and Engineer's Progress Report - City Manager Bob Schwartz presented an update and gave a summary of the current projects.

Respectfully submitted;

Lauran Willis
City Clerk

OXFORD PLANNING COMMISSION

Minutes – December 8, 2015

MEMBERS: Jonathan Eady, Vice-Chair; Shawn Gaither, secretary; Penny England, and Ron Manson. Vivian Harris joined the meeting on the speaker phone.

STAFF: Bob Schwartz, city manager and zoning administrator.

GUESTS: Crystal Johnson, Michael Strange, Judy Carter, Chloe Carter, and Morgan Carter who were all present concerning the request on behalf of Joyce Sullivan.

OPENING: Mr. Eady called the meeting to order and welcomed the guests.

APPROVAL OF MINUTES: Upon motion of Mr. Manson, seconded by Ms. England, the minutes for the meeting of September 15, 2015 were approved.

JOYCE SULLIVAN DEVELOPMENT PERMIT APPLICATION: Mr. Michael Strange, who is one of the tenants, spoke on behalf of the application. They are leasing the home for one year. The lease will be up in February. They would like to move the portable metal building into the backyard and they will take it with them when the lease is up. The portable building will be 10' x 16'.

Mr. Eady asked if it would have electricity and Mr. Strange said it would not. Mr. Eady and Mr. Schwartz noted that the setback requirements would be met. Mr. Schwartz and Jody Reid had been at the site earlier in the week and measured the setbacks for the proposed location for the portable building.

Upon motion of Mr. Manson, seconded by Ms. Gaither the request for the development permit was approved as submitted. The vote was unanimous including Ms. Harris on the telephone.

DEVELOPMENT APPLICATION CHECKLIST: Mr. Eady introduced the discussion of a checklist which would be given to applicants along with the development permit application. This is something that the Planning Commission had used several years ago. During the discussion the Planning Commission modified the checklist. Mr. Schwartz is going to make the changes and start using the checklist whenever anyone requests a development permit application.

ADJOURNMENT: Mr. Eady adjourned the meeting at 7:28 PM.

Submitted by:

Bob Schwartz, zoning administrator

CITY OF OXFORD

RESOLUTION

WHEREAS, City Council has determined that the special projects committee would benefit from a consulting contract with Kay Lee, and

WHEREAS, City Council has determined that it is not in the best interest of the city to create a position for a community development coordinator at this time, and

WHEREAS, City Council has determined it is necessary to make two changes in the capital projects budget to account for changes in the spending plan,

NOW THEREFORE BE IT RESOLVED, that

1. The general fund FY2016 budget for general government, regular employees of \$251,482 is reduced by \$30,000 to \$221,482 and the general government, professional services budget of \$89,000 is increased by \$30,000 to \$119,000.
2. The FY2016 capital projects budget, city master plan development and implementation account is increased by \$75,000 from \$100,000 to \$175,000.
3. The FY2016 capital projects budget, city park playground and pavilion design and build account is increased by \$100,000 from \$20,000 to \$120,000.

Adopted this seventh day of March, 2016.

BY:


Mayor

ATTEST:


City Clerk





Memo

To: City Council
From: Bob Schwartz, City Manager
Date: Thursday, March 03, 2016
Re: GEFA loan requirements

The GEFA (Georgia Environmental Finance Authority) loan we have applied for to fund our sewer project will come from a pool of federal money managed by GEFA. The main advantage of this program is the lower interest rate. The alternative is a state program with a higher interest rate. Under the federal program we will have a 10 year loan at 0.5% interest with a total principal and interest payment of \$538,343. Under the state program we would have a 10 year loan at 1.44% interest with total principal and interest repayment of \$564,021. The differential is \$25,678.

Like many federal programs this loan comes with some additional requirements. One of the requirements is the public hearing we will have at the March 7 Council meeting. An additional requirement is an environmental review and planning document. Because this program is administered together with the Environmental Protection Division (EPD), this report will be reviewed by the EPD before any action is taken by GEFA on the loan. The report is very involved and needs to be prepared by an engineer. It generally takes three months for EPD to review the report.

I have been working with Robert Jordan to determine the best way to prepare this very extensive report. Robert does not have the staff resources at his firm or the time to prepare it. He has checked with three or four other firms and found one who has experience with these type of reports and also has the time to prepare it. This is the Triple Point engineering firm in Macon. The cost for the report would be \$8,000. Since this is much less than the interest we would save during the life of the loan, it makes sense to me to continue with the process. However, I wanted to make sure Council was aware of this requirement.

110 W. Clark Street
Oxford, GA 30054
Phone 770-786-7004
Fax 770-786-2211
www.oxfordgeorgia.org



Incorporated December 23, 1839

Mayor Jerry D. Roseberry
City Manager Bob Schwartz
City Clerk Lauran Willis

March 7, 2016

To: Mayor Jerry Roseberry
Copy: City Manager Bob Schwartz

From: City Clerk Lauran Willis

RE: Transfer of Funds

This request is to authorize City Clerk Lauran Willis to wire transfer \$500,000 from the General Fund Operating Account (855) with United Bank to the (GF1) Georgia Fund 1 account #6211-114003, Wells Fargo Bank, ABA#: 121000248, Account# 2000179900314, Office of the State Treasurer Ref# (LGIP #) as per the approved request March 7, 2016.

Sincerely;

Lauran S. Willis, CMC/FOA
City Clerk

Approval Effective Date: March 7, 2016

Authorized Signature: Jerry D. Roseberry
Jerry D. Roseberry, Mayor

Authorized Signature: George R. Holt
George R. Holt, Mayor Pro-Tem

Authorized Signature: Bob Schwartz
Bob Schwartz, City Manager

110 W. Clark Street
Oxford, GA 30054
Phone 770-786-7004
Fax 770-786-2211
www.oxfordgeorgia.org



Incorporated December 23, 1839

Mayor Jerry D. Roseberry
City Manager Bob Schwartz
City Clerk Lauran Willis

March 7, 2016

This is a request to Mayor and Council to approve a resolution authorizing the City Clerk, Lauran Willis to change the Commercial Money Market Account (better known as Capital Project Fund Account – (921) with United which has restricted transaction limitations, to an Interest Checking Account with unlimited transaction capability.

This is to avoid monthly service charges based on transaction limitations and risk of mandatory change by FDIC. This will also ease the monthly accounts payable processing.

Sincerely;

Lauran Willis, CMC/FOR
City Clerk

Mayor:

Jerry D. Roseberry

Mayor Pro Tem:

George R. Holt

City Manager:

Bob Schwartz

110 W. Clark Street
Oxford, GA 30054
Phone 770-786-7004
Fax 770-786-2211
www.oxfordgeorgia.org



Incorporated December 23, 1839

Mayor Jerry D. Roseberry
City Manager Bob Schwartz
City Clerk Lauran Willis

March 7, 2016

This is a request to Mayor and Council to authorize City Clerk, Lauran Willis, to move the funds from the closed Public Fund CD with United Bank that was previously wired to Georgia Fund 1 in September 2015 and was in the electric fund, to transfer these funds into the General Fund/Georgia Fund 1 account. The purpose is to show all of the Georgia Fund 1 monies in one account defined as Georgia Fund 1.

Sincerely;

Lauran Willis, CMC/FOR
City Clerk

Mayor:

Jerry D. Roseberry

Mayor Pro Tem:

George R. Holt

City Manager:

Bob Schwartz

3/7/2016

Attachment K

Lawnmower quotes

Vendor	Manufacturer	60"	48"	TOTAL
Social Circle Ace Home Center	Exmark	\$9,349.15	\$7,394.15	\$16,743.30
Stananco Tire & Power Equipment	Grasshopper	\$9,213.50	\$7,633.10	\$16,846.60
Stananco Tire & Power Equipment	Hustler	\$10,944.82	\$7,454.43	\$18,399.25

CITY OF OXFORD

RESOLUTION

WHEREAS, City Council has determined that it would be to the benefit of the city to provide groundskeeping and landscape maintenance services using both full-time city employees and part-time employees, and

WHEREAS, City Council has determined that it is necessary to purchase two additional zero turn lawnmowers and additional equipment at a cost of \$25,000 total, and

WHEREAS, there are sufficient unallocated funds in the capital project funds to provide for this expenditure,

NOW THEREFORE BE IT RESOLVED, that

The capital budget for FY2016 is amended by adding a \$25,000 line item for the purchase of lawnmowers and equipment.

Adopted this first day of February, 2016.

BY:

Mayor

ATTEST:

City Clerk



P.O. Drawer C
181 S Cherokee Road
Social Circle GA 30025
T-7704643354
F-7704644018

November 4, 2015

City of Oxford
110 West Clark Street
Oxford GA 30054

Attention: Jody Reid

Thank you for allowing us to quote your Outdoor Power Equipment needs. The Make, Model, Description and Pricing of the units you requested are as follows.

Exmark LZE801GKA60RA1 Zero Turn Mower with 60" Rear Discharge Deck and 29HP Kawasaki Engine. \$9349.15

Exmark LZE651GKA484A2 Zero Turn Mower with 48" Deck and 22HP Kawasaki Engine. \$7394.15

Please call me if you have any questions.

Troy Phillips

Outdoor Power Manager

Q U O T A T I O N

STANANCO TIRE AND POWER EQUIPMENT
 110 Stark Rd
 Jackson, Ga 30233
 Phone #: (770)775-7112
 Fax #: (770)775-7123

PHONE #:
 CELL #: (404)725-6519
 ALT. #:
 P.O.#:
 TERMS: **Cash**
 SALES TYPE: **Quote**

DATE: **3/4/2016**
 ORDER #: **1160569**
 CUSTOMER #: **14466**
 CP: **LKM**
 LOCATION: **1**
 STATUS: **Active**

BILL TO 14466
 CITY OF OXFORD
 ATTN JODY REID

SHIP TO
 CITY OF OXFORD
 ATTN JODY REID

PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
LG	60" HUSTLER (934307) REAR DISCHARGE SUPER Z HYPO DRIVE	1	\$10,944.82	\$10,944.82	\$10,944.82
LG	48" HUSTLER (944133) X1 REAR DISCHARGE	1	\$7,454.43	\$7,454.43	\$7,454.43

Prices reflected on this quote are valid for 30 days.

SUBTOTAL: \$18,399.25
TAX: \$0.00
ORDER TOTAL: \$18,399.25

Authorized By: _____

Q U O T A T I O N

PAGE: 1

STANANCO TIRE AND POWER EQUIPMENT
 110 Stark Rd
 Jackson, Ga 30233
 Phone #: (770)775-7112
 Fax #: (770)775-7123

PHONE #:
 CELL #: (404)725-6519
 ALT. #:
 P.O. #:
 TERMS: Cash
 SALES TYPE: Quote

DATE: 3/4/2016
 ORDER #: 1160570
 CUSTOMER #: 14466
 CP: LKM
 LOCATION: 1
 STATUS: Active

BILL TO 14466
 CITY OF OXFORD
 ATTN JODY REID

SHIP TO
 CITY OF OXFORD
 ATTN JODY REID

QTY	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
1	LG	GRASSHOPPER MODEL 335 W/ REAR DISCHARGE 61" CUT (534183)	1	\$9,213.50	\$9,213.50	\$9,213.50
1	LG	GRASSHOPPER MODEL 225 48" CUT (534121)	1	\$7,633.10	\$7,633.10	\$7,633.10

Prices reflected on this quote are valid for 30 days.

SUBTOTAL: \$16,846.60
 TAX: \$0.00
 ORDER TOTAL: \$16,846.60

Authorized By: _____

Bonnell Street Electric Bids

Labor

Marable-Pirkle, Inc.	\$84,960.00
Service Electric Company	\$85,650.00

Materials

Anixter, Norcross	\$10,067.93
Gresco	\$10,009.10

Low Bids TOTAL \$94,969.10

FY2015 Capital Project Budget \$100,000.00

MARABLE-PIRKLE INC.

PHONE # 404-344-4411

FAX # (404) 349-4096

January 15, 2016

City of Oxford Electrical
Jody Reid
jreid@oxfordgeorgia.org

FROM: Marshall Collins

PROJECT: Oxford Electrical System Upgrade and Pole Replacement;

COMMENTS:

We appreciate the opportunity to provide the following proposal for the above referenced project.

MARABLE-PIRKLE, Inc. will furnish personnel and equipment to:

Install power poles, pole top assemblies with down guys and anchors to support the new pole line and transfer existing electrical attachments as indicated on ECG print .

Labor and Equipment \$84,960.00

Pricing has been based on:

Digging in soil/dirt rock and/or hand digging to be addressed on an hourly bases.

Area to be accessible by trucks and trailer.

All material to be furnished by the city.

Price qualifications and clarifications:

Price firm for 30 days.

Price based on normal working hours during straight time.

Payment 30 day after invoice date. Past due invoices are subject to late fee charges.

**BEFORE JOB CAN PROCEED WE MUST RECEIVE SIGNED & DATED ACCEPTANCE WITH
PURCHASE ORDER # AS WELL AS LOCATE #**

ACCEPTED BY:

DATE

PURCHASE ORDER #

PLEASE CALL (404) 344-4411 AS SOON AS POSSIBLE IF TRANSMISSION IS NOT
LEGIBLE OR ALL PAGES WERE NOT RECEIVED. THANK YOU!



SERVICE ELECTRIC *Company*

P.O. Box 3656
1631 East 25th Street
Chattanooga, TN 37404
Phone 423-265-3161
FAX 423-265-3960

January 4, 2016

City of Oxford, GA
Attn: Mr. Jody Reid
110 West Clark Street
Oxford, GA 30054-2274

Re: Feeder Reconductor Project
Haygood St., Stone St., Queen Ann St. & Bonnell St.

Mr. Reid,

Thank you for the opportunity to quote the subject reconductor and pole change out project. We offer the lump sum, fixed price of **\$85,650.00** for this work based on the drawing you provided. It is our intention to complete the project in one trip. Should weather or other conditions prevent us from completing the project additional charges for mobilization and demobilization for subsequent trips apply at the rate of \$5,000.00 each mob. and de-mob. Additional work outside of this scope will be performed at agreed upon pricing.

The Lump Sum Price considers that the City of Oxford will provide all material and is based on Electric Cities of Georgia specifications and drawing 481208R0 (dated 9/4/15).

Should you have any questions, please feel free to contact me.

Sincerely,

Brian D. Imsand
Vice President, Distribution Services



Order Acknowledgement

RECEIVED
MAR - 7 2016

Acknowledgement	10063284-00
Page	1
Date	03/07/16

Sold To: CITY OF OXFORD
110 West Clark Street
Oxford, GA 30054

Ship To: CITY OF OXFORD
105 West Watson
Oxford, GA 30054

		Reference				
Customer PO	Warehouse	SLSP	Terms	Ship Via		
R.F.Q./ # 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck		
Item Number / Description	Quantity	UM	Price	Per	Extension	
1 DA-15N CLAMP DE PGRIP6-3/0 .16- .522 DA-15N BETHEA ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 25.. *****	25	EA	7.20	EA	180.00	
2 820.3/8UGGUY500 WIRE GUY 3/8" UG 500'CO 500'COIL UTILITY GRADE ***** GRESKO STOCK TODAY S.T.P.S.—500FT./COILS ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF 500 FT. COILS.. LEAD-TIME ON 250FT. COILS IS 1-2 WEEKS...WE ARE OUT OF 250' COILS TODAY... THANKS, *****	1000	FT	0.29500	FT	295.00	
3 J6530WCA ANCHOR SCREW 10" RD66" J6530WCA 1-1/4" BDLE/50 ***** GRESKO STOCK TO 3-4 WEEKS... ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD PACK QUANTITY 10...THANKS, *****	10	EA	48.00	EA	480.00	
4 CA08FIR CROSSARM 3-3/4X4-3/4X8' FIR 8' REA SPEC REATY03 ***** GRESKO STOCK TODAY S.T.P.S. ITEM CAN BE PURCHASED BY THE EACH (ANY INCREMENT OR	2	EA	30.80	EA	61.20	

Continued

Thank you for the opportunity to serve you!



Order Acknowledgement

Acknowledgement	10063284-00
Page	2
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Sold To: CITY OF OXFORD
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		Reference				
Customer PO	Warehouse	SLSP	Terms	Ship Via		
R.F.Q./ # 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck		
Item Number / Description	Quantity	UM	Price	Per	Extension	
MULTIPLE).. ***** 5 3238018C10M ARR ELBOW MOVE 10kv 15KV SYSTEM 3238018C10M ***** GRESKO STOCK TODAY S.T.P.S. ITEM CAN BE PURCHASED IN ANY QUANTITY *****	14	EA	59.00	EA	828.00	
6 J8634-1/2 BOLT CARRIAGE 3/8X4-1/2" SQUARE NUT 3" LENGTH ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 250...THANKS, *****	250	EA	0.62	EA	155.00	
7 AF8412 BOLT OVALEYE 5/8X12" 6" THREADS W/NUT 25/BOX ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 25..THANKS *****	25	each	3.04	each	76.00	
8 8812/DF3B12 BOLT MACHINE 5/8X12" 6" THREAD 8812/DF3B12 ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 25...	100	EA	1.08	EA	108.00	

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Order Acknowledgement

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Reference	

Customer PO	Warehouse	SLSP	Terms	Ship Via	
R.F.Q./ # 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck	
Item Number / Description	Quantity	UM	Price	Per	Extension
***** 9 AF626 BRACE X-ARM 28" APITONG WOOD PENTA (10PR/BX) ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 10...THANKS, *****	10	PR	6.50	PR	65.00
10 D1583 BRACKET STEEL T 25KV FOR CUTOUT & ARRESTER 75 TO THE CRATE ***** GRESKO STOCK TODAY S.T.P.S. CAN BE PURCHASED IN ANY QUANTITY *****	14	EA	21.05	EA	294.70
11 F1CA-MV-H18-S1-H BRACKET FIBGL 25KV 1POS FOR CUTOUT OR ARRESTER ***** GRESKO STOCK TODAY S.T.P.S. CAN BE PURCHASED IN ANY QUANTITY *****	4	EA	23.80	EA	95.20
12 J1626 CLEVIS SERVICE SWG 2"SPL J1626 JOSLYN K-11 ***** GRESKO STOCK TO 10 DAYS ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 50... *****	50	EA	2.99	EA	149.50

Continued

Thank you for the opportunity to serve you!



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Date	03/07/16

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 Oxford, GA 30054

		Reference				
Customer PO	Warehouse	SLSP	Terms	Ship Via		
R.F.Q./# 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck		
Item Number / Description	Quantity	UM	Price	Per	Extension	
13 JAB58HP CLAMP GRD ROD 5/8 CU TIP HEX HD TIN PLATED ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 50.. *****	50	EA	2.57	EA	128.50	
14 CSG15-100A-110-CN-10KA CUTOUT NON-LB 100A 15KV POLYMER PARALLEL GROOVE ***** GRESKO STOCK TODAY S.T.P.S. CAN BE PURCHASED IN ANY QUANTITY *****	14	each	57.00	each	798.00	
15 DG-4544 GRIP DIST DE 1/0 ACSR PREFORM 1/0 ACSR ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 50.. *****	50	EA	2.41	EA	120.50	
16 GDE-1107 GRIP GUY DE GALV STEEL 3 PREFORM PRODUCT ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 50.. *****	50	EA	2.20500	EA	110.25	

Continued

Thank you for the opportunity to serve you!



Order Acknowledgement

Acknowledgement	10063284-00
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		Reference				
Customer PO	Warehouse	SLSP	Terms	Ship Via		
R.F.Q./# 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck		
Item Number / Description	Quantity	UM	Price	Per	Extension	
17 PG-MS-3921 GUY GUARD POLY 8' YELLOW PG-MS-3921 Interchange Prod: PGMS3921 ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 25 *****	25	EA	2.15	EA	53.75	
18 GAU35/UGA-853 ATTACHMENT GUY UNIVERSAL INS & UNINSULATED GUY Interchange Prod: GAU35 ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 50... *****	50	EA	6.60	EA	330.00	
19 366S/PI23253RT INS PORC PIN 15KV F-NECK 1"R GRY 366-S P.P. ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 12.. *****	12	EA	3.15	EA	37.80	
20 2011/VI2611 INS PORC SPOOL 2" VICTOR 2011/C909-1031 pallet qty 3600 ***** GRESKO STOCK TODAY S.T.P.S.	100	EA	0.58	EA	58.00	

Continued

Thank you for the opportunity to serve you!



Order Acknowledgement

Acknowledgement	10063284-00
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R.F.Q./ # 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck	
Item Number / Description	Quantity	UM	Price	Per	Extension
ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 100.. ***** 21 DEI-15 INS POLY SUSP DE 15KV SILICONE ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 15.. *****	15	EA	8.57	EA	128.55
22 GCC15-54R2-OS INS GUY STRAIN 54"C-C2-R CLEVIS-C 15000#GCC1554R2 ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 10... *****	20	EA	15.78	EA	315.20
23 AF8583 LOCKNUTS 5/8" AF8583 1000/BOX AF ***** GRESKO STOCK TO 7 DAYS... ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 1000.... *****	1000	each	0.17	each	170.00
24 J740Z PIN POLE TOP 15KV 1" NYLON HD 20"LG GALVSTL ***** GRESKO STOCK TO 2 WEEKS	20	EA	7.28	EA	145.60

Continued

Thank you for the opportunity to serve you!



Order Acknowledgement

Acknowledgement	10063284-00
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Date	03/07/16

Sold To: CITY OF OXFORD
 110 West Clark Street
 Oxford, GA 30054

Ship To: CITY OF OXFORD
 105 West Watson
 Oxford, GA 30054

		Reference				
Customer PO	Warehouse	SLSP	Terms	Ship Via		
R.F.Q./ # 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck		
Item Number / Description	Quantity	UM	Price	Per	Extension	
ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 10. *****						
25 J203Z PIN DROP THRU STEEL 15KV 1" F/WOOD X-ARM NYLON THD ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 25... *****	25	EA	3.93	EA	98.25	
26 E102-1632/D-84-6 ANCHOR PISA 8 1-3/8 6000# D-84-6 3/4&1" ROD ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 4... *****	12	EA	17.30	EA	207.60	
27 W588/615883 ROD GRD 5/8X8 CU NON-SEC 6258G13/615883/588RUS ***** GRESKO STOCK TODAY S.T.P.S. ITEM CAN BE PURCHASED IN ANY QUANTITY *****	24	EA	10.00	EA	240.00	
28 106U FASTENER 1/4X2 W/CUSHION F/R SHIELD 106U/LSE-252 ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD	2000	2	0.22	2	440.00	

Continued

Thank you for the opportunity to serve you!



Order Acknowledgement

Acknowledgement	10063284-00
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Date	03/07/16

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 Oxford, GA 30054

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Reference

Customer PO	Warehouse	SLSP	Terms	Ship Via	
R.F.Q./ # 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck	
Item Number / Description	Quantity	UM	Price	Per	Extension
BOX QUANTITY 2000.... ***** 29 127742L SWITCH DISCONNECT LB 27K SINGLE INS TY D73-CD ***** the one we are offering is Porcelain and is Gresco stock item to 3 weeks.. *****	3	EA	158.00	EA	474.00
30 D6560A NUT TWINEYE FOR 5/8" ROD MACLEAN STD BOX QTY 25 ***** ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 25.. LEAD-TIME IS 4-5 WEEKS... *****	25	EA	8.50	EA	212.50
31 POLE WOOD 40'CL3 CCA 40' CLASS 3 ***** 3-4 DAYS PRICE QUOTED IS FOR QTY 11 POLES TOTAL /2 ITEMS QUOTED SHIPPING TOGETHER PRICE MAY BE MORE OR LESS DEPENDING ON QUANTITY ORDERED....THANKS, *****	10	EA	243.00	EA	2430.00
32 POLE WOOD 45'CL3 CCA 45' CLASS 3 ***** 3-4 DAYS PRICE QUOTED IS FOR QTY 11 POLES TOTAL /2 ITEMS QUOTED SHIPPING TOGETHER PRICE MAY BE MORE OR LESS DEPENDING ON	1	EA	315.00	EA	315.00

Continued

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Acknowledgement	10063284-00
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		Reference				
Customer PO	Warehouse	SLSP	Terms	Ship Via		
R.F.Q./ # 514	Gresco-Forsyth, GA	csti	Net 30 Days	Gresco Truck		
Item Number / Description	Quantity	UM	Price	Per	Extension	
<p>QUANTITY ORDERED....THANKS, *****</p>						
33 6SD.CU25 WIRE CU #6 SOL SPL BARE 25#SPOOL 315' PER SPL ***** 25 LB. SPOOL/REEL = 315 FT. PER REEL @ \$ 0.23805 PER FOOT X 315FT. = \$ 74.98575 APPROXIMATELY \$ 75.00 PER SPOOL... GRESKO STOCK TODAY S.T.P.S. *****	75	LB	3.00	LB	225.00	
34 CW44-6 WASHER SQUARE CURVED 4X4 - 5/8 & 3/4" CECO ***** ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 50... GRESKO STOCK TO 1 WEEK *****	50	EA	2.54	EA	127.00	
35 AF1075 WASHER SQ 2-1/4X2-1/4X 3/16" W/11/16" HOLE250/B ***** GRESKO STOCK TODAY S.T.P.S. ITEM MUST BE PURCHASED IN INCREMENTS/MULTIPLES OF STANDARD BOX QUANTITY 250... *****	250	each	0.24	each	60.00	
35 Lines Total	Qty Shipped Total	5385	Total Invoice Total		10009.10 10009.10	

Last Page

Thank you for the opportunity to serve you!



6525 BEST FRIEND RD SUITE 100
NORCROSS, GA 30071



www.anixterpowersolutions.com

Phone: 404.691.2605
Fax: 770.798.1309

Quotation: U00452474.03

To: CITY OF OXFORD
ELECTRIC DEPT.
110 WEST CLARK
OXFORD, GA 30054

Issued Date: Mar 07, 2016
Expiration Date: Apr 06, 2016

Sales Contact: Sean Phillips

Attn:
Phone:
Fax: 7704268913

(P) 404.223.1818
(F) 404.691.4736
sean.phillips@hdsupply.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		HDSO-47 CLAMP DE STRAIGHT BLTD .19"-.47" NO FTG STD PKG: 20 DEL: STOCK	20	7.300	EA	146.00
2		38UGGSA250C WIRE GUY GALV STEEL 3/8 IN 7 STR UTL GR STD PKG: 250 DEL: STOCK	750	0.281	FT	210.75
3		D-104-6 ANCH PISA 10" HEL 6000# 1-3/8"SQ HUB 3/4-1"ROD STD PKG: 4 DEL: STOCK	10	23.600	EA	236.00
4		33443484 R XARM 3-3/4X4-3/4X8 FT 4 5/8"PINS REA 03 STD PKG: 50 DEL: STOCK	2	29.850	EA	59.70
5		ZHP010-0000100 ARR DIST 10KV HD POLY 10KA W/BIRD CAP NO BRKT STD PKG: 128 DEL: STOCK	14	28.300	EA	388.20
6		J8635 BOLT CARRIAGE 3/8" X 5" W/SQ NUT STD PKG: 250 DEL: 3 weeks	250	0.610	EA	152.50
7		J9412 BOLT OVALEYE 5/8" X 12" STD PKG: 25 DEL: STOCK	25	3.220	EA	80.50



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
8		J8812 BOLT MACH 5/8"X12" STD PKG: 50 DEL: STOCK	100	1.190	EA	119.00
9		J7128 BRACE XARM FLAT GALV 1-1/4"X 1/4 IN STD PKG: 10 DEL: 3 weeks	10	4.000	EA	40.00
10		AMI-53 BRACKET ARRESTER/CUTOUT PLE MNTED 12-3/4" DEL: 4 weeks	14	55.600	EA	778.40
11		G1MDA318ADB BRKT C/O & ARR 18" 1.5" DIA 3-POS HDWR & SLOT AL STD PKG: 8 DEL: STOCK	4	28.700	EA	114.80
12		J1300 CLEVIS SECONDARY LESS INSULATOR 5/8"BLT STD PKG: 25 DEL: STOCK	25	4.800	EA	120.00
13		GRC58 CLAMP GRC 5/8" FOR 5/8" GRD ROD STD PKG: 100 DEL: STOCK	100	1.450	EA	145.00
14		X1NCNDL11 CUTOUT STD 15KV 110BIL PORC PG R90 100A 16KA L STD PKG: 54 DEL: STOCK	14	56.100	EA	785.40
15		DG-AC4544 GRIP DE DIST 1/0 6/1 7W .0365-.409 RH ACSR/AL STD PKG: 50 DEL: STOCK	50	2.100	EA	105.00
16		DE-S1107 GRIP GUY DE GALV 3/8" ORANGE STD PKG: 40 DEL: STOCK	48	1.800	EA	86.40



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
17		PG-MS-9838 GUARD/MARKER GUY 8' STRP POLYE 1-1/4" RND YEL STD PKG: 30 DEL: STOCK	12	2.200	EA	26.40
18		MGA-345 GUY ATTACHMENT IRON 9/16" 5/8" MTG BOLTS STD PKG: 25 DEL: STOCK	25	5.000	EA	125.00
19		dp55-4 INSU PIN TYPE F-NECK 1" ANSI 55-4 GRY PORC STD PKG: 12 DEL: STOCK	24	3.250	EA	78.00
20		DP53-2 INSU SPOOL 3" PORC ANSI CLASS 53-2 GRAY STD PKG: 32 DEL: STOCK	32	0.540	EA	17.28
21		DS-15E INSU SUSP DE 15KV POLY W/CLEVIS STD PKG: 18 DEL: 3 weeks	18	9.400	EA	169.20
22		GCC15-54R2 INSU GUY STRAIN SILI 15000# 54" CLV/CLV 2R STD PKG: 10 DEL: STOCK	20	15.950	EA	319.00
23		J8583 LOCKNUT MF SQ 5/8" STD PKG: 800 DEL: STOCK	800	0.210	EA	168.00
24		J740Z PIN POLE TOP 20" 1" NYLN THREADS STD PKG: 15 DEL: 3 weeks	15	7.550	EA	113.25
25		J203Z PIN INSU XARM 1" NYL THREADS 5/8" DIAM STD PKG: 25 DEL: STOCK	4	4.100	EA	16.40



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
26		D-75-D ROD ANCH PISA 3/4"X7' DE ASSY STD PKG: 5 DEL: STOCK	10	19.800	EA	198.00
27		615883 ROD GROUND 5/8 X 8 FT CU 13 MIL REA NON-TH YEL STD PKG: 100 DEL: STOCK	24	11.250	EA	270.00
28		J8754TP LAG SCREW W/TWIST DRV 1/2 IN X 4 IN STD PKG: 250 DEL: 3 weeks	100	0.610	EA	61.00
29		D2RTNL600J SID 27KV 125KV 600A NO BRKTS SILICONE DEL: 6 weeks	3	165.000	EA	495.00
30		D6560A EYENUT DBL EYE 5/8" DIA GALV FOR PISA ANCH ROD STD PKG: 25 DEL: 9 weeks	25	6.500	EA	162.50
31		WPOLE40-3 WOOD POLE,CCA,40' - CLASS 3 DEL: 3 weeks	10	352.700	EA	3,527.00
32		WPOLE45-3 WOOD POLE,CCA, 45', CLASS 3 DEL: 3 weeks	1	398.000	EA	398.00
33		6SDBS25 W WIRE 6 CU SOL SD BARE 25#/315' WOODEN S STD PKG: 25 DEL: STOCK	75	3.550	LB	266.25
34		J113 WASHER SQ CURVED 3" FOR 5/8" BOLT STD PKG: 50 DEL: STOCK	50	0.850	EA	42.50



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Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
35	J1075	WASHER SQ 2-1/4"X3/16" FOR 5/8" BOLT STD PKG: 250 DEL: STOCK	250	0.270	EA	67.50

SECTION TOTAL: \$10,067.93

QUOTE TOTAL: \$10,067.93

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

For the latest terms & conditions please visit: <https://www.anixterpowersolutions.com/site/legal/purchase-terms.html>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

W. Bonnell Street
Oxford, GA 30054

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Site Code: 00000001
Station ID:

Latitude: 0' 0.0000 South

Date\Speed (MPH)	Eastbound														Total
	1-5	6-10	11-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	>65	
2/1/2016	0	17	8	7	20	16	4	2	1	0	0	0	0	0	75
2/2/2016	0	3	11	11	14	11	9	1	0	0	0	0	0	0	60
2/3/2016	0	32	71	20	15	24	6	1	3	0	0	0	0	0	172
2/4/2016	1	11	15	16	14	11	4	0	0	0	0	0	0	0	72
2/5/2016	0	16	25	25	15	11	1	1	0	0	0	0	0	0	94
2/6/2016	0	2	5	10	15	12	8	2	0	0	0	0	0	0	54
2/7/2016	0	8	10	6	20	16	9	1	1	1	0	0	0	0	72
2/8/2016	0	5	5	7	14	17	12	1	0	0	0	0	0	0	61
2/9/2016	0	1	5	13	17	18	13	1	0	0	0	0	0	0	68
2/10/2016	0	4	3	4	9	10	6	1	1	0	0	0	0	0	38
2/11/2016	0	6	9	8	8	7	2	0	2	0	0	0	0	0	42
2/12/2016	0	6	6	11	13	19	6	1	0	0	0	0	0	0	62
2/13/2016	0	9	13	10	17	29	5	3	0	0	0	0	0	0	86
2/14/2016	0	4	9	10	18	19	7	2	1	0	0	0	0	1	71
2/15/2016	0	18	19	16	16	14	7	2	0	0	0	0	0	0	92
2/16/2016	0	7	8	11	16	17	13	1	0	0	0	0	0	0	73
2/17/2016	0	10	4	10	13	15	15	1	0	0	0	0	0	0	68
2/18/2016	0	7	13	13	19	16	10	2	0	0	0	0	0	0	80
2/19/2016	0	5	7	14	17	29	9	2	1	0	0	0	0	0	84
2/20/2016	0	8	6	6	19	13	9	0	0	0	0	0	0	0	61
2/21/2016	0	11	1	6	20	11	8	1	0	0	0	0	0	0	58
2/22/2016	0	4	8	10	21	20	6	0	0	0	0	0	0	0	69
2/23/2016	0	8	7	17	20	28	6	2	0	0	0	0	0	0	88
2/24/2016	0	5	11	20	16	12	6	3	0	0	0	0	0	0	73
2/25/2016	0	4	4	8	14	22	12	3	1	0	0	0	0	0	68
2/26/2016	0	4	11	16	16	16	10	4	0	0	0	0	0	0	77
2/27/2016	0	17	9	15	16	24	6	1	0	0	0	0	0	0	88
2/28/2016	0	4	9	9	17	14	5	1	0	0	0	0	0	0	59
2/29/2016	1	0	2	2	1	6	1	1	1	0	0	0	0	1	16
Eastbound Total	2	236	314	331	450	477	215	41	12	1	0	0	0	2	2081

746 OVER 25 MPH

85 percentile = 29

Date\Speed (MPH)	Westbound														Total
	1-5	6-10	11-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	>65	
2/1/2016	0	3	6	7	15	24	23	4	0	0	0	0	0	0	82
2/2/2016	0	4	18	22	6	22	10	6	0	0	0	0	0	0	88
2/3/2016	0	6	128	109	23	23	20	6	3	0	0	0	0	0	318
2/4/2016	0	2	25	9	18	14	19	5	1	0	0	0	0	1	94
2/5/2016	0	2	38	45	23	14	14	4	0	0	0	0	0	0	140
2/6/2016	0	3	13	7	26	19	9	11	1	0	0	0	0	0	89
2/7/2016	0	0	6	8	10	16	22	8	1	0	0	0	0	0	71
2/8/2016	0	0	3	15	11	14	22	7	1	1	0	0	0	0	74
2/9/2016	0	1	9	9	24	24	15	8	1	0	0	0	0	0	91
2/10/2016	0	1	1	9	4	13	14	6	0	0	0	0	0	0	48
2/11/2016	0	1	12	10	7	16	10	2	0	0	0	0	0	0	58
2/12/2016	0	0	7	9	23	16	16	6	3	0	1	0	0	0	81
2/13/2016	0	2	11	14	24	32	16	8	0	0	0	0	0	0	107
2/14/2016	0	1	3	7	17	28	19	12	0	0	0	0	0	0	87
2/15/2016	0	25	225	44	18	21	21	2	0	0	0	0	0	0	356
2/16/2016	0	3	5	14	26	22	20	12	2	0	0	0	0	0	104
2/17/2016	0	0	6	17	15	25	27	7	1	0	0	0	0	0	98
2/18/2016	0	0	16	12	31	24	19	9	1	1	0	0	0	0	113
2/19/2016	0	0	4	11	21	28	26	11	1	0	0	0	0	0	102
2/20/2016	0	0	6	12	22	21	9	8	1	0	0	0	0	0	79
2/21/2016	0	0	0	8	8	17	15	5	0	3	0	0	0	0	56
2/22/2016	0	0	21	17	19	18	19	4	0	0	0	0	0	0	98
2/23/2016	0	2	39	14	18	19	19	6	0	0	0	0	0	0	117
2/24/2016	0	10	77	41	24	18	12	11	0	0	0	0	0	0	193
2/25/2016	0	1	6	6	15	23	12	6	1	0	0	0	0	0	70

City of Oxford Police
W. Bonnell Street
Oxford, GA 30054
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2/26/2016	0	0	2	14	18	21	18	9	0	0	0	0	0	0	82
2/27/2016	0	1	16	22	12	14	18	8	0	0	0	0	0	0	91
2/28/2016	0	0	6	16	15	18	13	8	2	0	0	0	0	0	78
2/29/2016	0	0	0	0	2	9	4	1	0	0	0	0	0	0	16
Westbound Total	0	68	709	528	495	573	481	200	20	5	1	0	0	1	3081

1280 OVER 25 MPH

85 percentile = 32

Date\Speed (MPH)	1-5	6-10	11-15	16-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	>65	Combined Total
2/1/2016	0	20	14	14	35	40	27	6	1	0	0	0	0	0	157
2/2/2016	0	7	29	33	20	33	19	7	0	0	0	0	0	0	148
2/3/2016	0	38	199	129	38	47	26	7	6	0	0	0	0	0	490
2/4/2016	1	13	40	25	32	25	23	5	1	0	0	0	0	1	166
2/5/2016	0	18	63	70	38	25	15	5	0	0	0	0	0	0	234
2/6/2016	0	5	18	17	41	31	17	13	1	0	0	0	0	0	143
2/7/2016	0	8	16	14	30	32	31	9	2	1	0	0	0	0	143
2/8/2016	0	5	8	22	25	31	34	8	1	1	0	0	0	0	135
2/9/2016	0	2	14	22	41	42	28	9	1	0	0	0	0	0	159
2/10/2016	0	5	4	13	13	23	20	7	1	0	0	0	0	0	86
2/11/2016	0	7	21	18	15	23	12	2	2	0	0	0	0	0	100
2/12/2016	0	6	13	20	36	35	22	7	3	0	1	0	0	0	143
2/13/2016	0	11	24	24	41	61	21	11	0	0	0	0	0	0	193
2/14/2016	0	5	12	17	35	47	26	14	1	0	0	0	0	1	158
2/15/2016	0	43	244	60	34	35	28	4	0	0	0	0	0	0	448
2/16/2016	0	10	13	25	42	39	33	13	2	0	0	0	0	0	177
2/17/2016	0	10	10	27	28	40	42	8	1	0	0	0	0	0	166
2/18/2016	0	7	29	25	50	40	29	11	1	1	0	0	0	0	193
2/19/2016	0	5	11	25	38	57	35	13	2	0	0	0	0	0	186
2/20/2016	0	8	12	18	41	34	18	8	1	0	0	0	0	0	140
2/21/2016	0	11	1	14	28	28	23	6	0	3	0	0	0	0	114
2/22/2016	0	4	29	27	40	38	25	4	0	0	0	0	0	0	167
2/23/2016	0	10	46	31	38	47	25	8	0	0	0	0	0	0	205
2/24/2016	0	15	88	61	40	30	18	14	0	0	0	0	0	0	266
2/25/2016	0	5	10	14	29	45	24	9	2	0	0	0	0	0	138
2/26/2016	0	4	13	30	34	37	28	13	0	0	0	0	0	0	159
2/27/2016	0	18	25	37	28	38	24	9	0	0	0	0	0	0	179
2/28/2016	0	4	15	25	32	32	18	9	2	0	0	0	0	0	137
2/29/2016	1	0	2	2	3	15	5	2	1	0	0	0	0	1	32
Combined Total	2	304	1023	859	945	1050	696	241	32	6	1	0	0	3	5162

85 percentile = 31

746 OVER 25 MPH EASTBOUND
1280 OVER 25 MPH WESTBOUND

2026 OVER 25 MPH COMBINED

City of Oxford Police
W. Bonnell Street
Oxford, GA 30054
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Site Code: 00000001
Station ID:
W. Bonnell Street
Downman Street
Latitude: 0' 0.0000 South

Volume Sorted By Speed for 01-Feb-16 to 29-Feb-16

Direction: Combined

Speed	Volume
4	1
5	1
6	0
7	7
8	44
9	103
10	150
11	170
12	204
13	209
14	221
15	219
16	216
17	191
18	146
19	160
20	146
21	195
22	186
23	182
24	191
25	191
26	189
27	198
28	227
29	238
30	198
31	196
32	138
33	141
34	115
35	106
36	70
37	64
38	37
39	39
40	31
41	15
42	5
43	6
44	6
45	0
46	2
47	3
48	0
49	1
50	0
51	0
52	1
53	0
54	0
55	0
56	0
57	0
58	0
59	0
60	0
61	0
62	0
63	0
64	0
65	0
66	0
67	0
68	0
69	0
70	0
71	0
72	0
73	0
74	0

City of Oxford Police

W. Bonnell Street
Oxford, GA 30054

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Speed Enforcement Evaluator

Location:
W. Bonnell Street

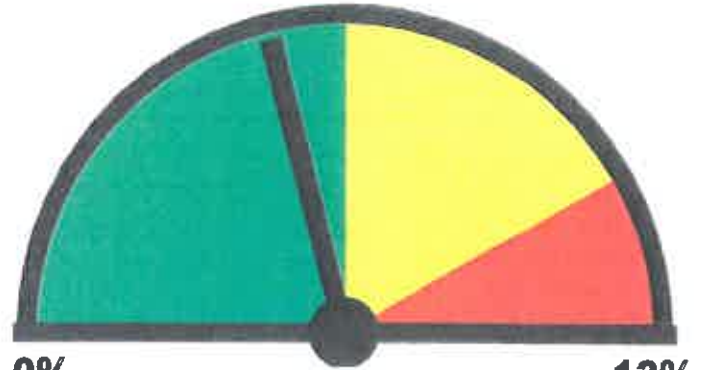
Total Percentage of Enforceable Violations

Closest Cross Street:
Dowman Street

Analysis Dates:
Monday, February 01, 2016
Monday, February 29, 2016

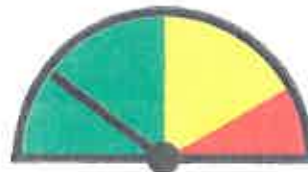
Installed By:
Chief David Harvey

Requested By:



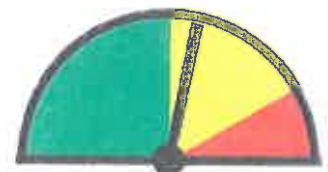
0% **13%**
Posted Speed Limit: 25 MPH
Enforcement Tolerance: 10 MPH
Enforcement Limit: 36 MPH & Up
Percentage Above Limit: 5.5%
Enforcement Rating: **LOW**

Eastbound



Percent Above Limit: 2.7%
Enforcement Rating: **LOW**

Westbound



Percent Above Limit: 7.4%
Enforcement Rating: **LOW**