

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, JUNE 2, 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 June 2, 2014 Mayor and Council Regular Meeting
5. ***Honorary Councilmember** – Councilmember David Eady has appointed Ms. Georgette Izen as the Honorary Councilmember for June.
6. Motion to approve the Minutes of the Regular Meeting May 5, 2014.
7. Motion to accept the Minutes of the May 13, 2014 Planning Commission.
8. Planning Commission Recommendations/Petitions
9. Citizen Concerns
10. ***Annual budget FY2015** – We recommend a Resolution to adopt the annual city budget for FY2015, including the operating budget and the capital budget.
11. ***City arborist** - We have enclosed a contract for Beryl Budd to serve as city arborist for the remainder of FY2015. He will replace Ms. Connie Head who has resigned.
12. ***Intergovernmental agreement** - We have enclosed a copy of the intergovernmental agreement with Newton County so we can work with the county to pave Moore Street and Soule Street.
13. ***Oxford College future development plan** - The Planning Commission has reviewed and recommends approval by City Council of the attached amendments to the Oxford College future development plan.
14. **Salary Proposals** – Review of salary proposals for appointed positions.
15. **July 4th Parade Marshal** – A selection needs to be made.
16. **Executive Session** - We will have an executive session to discuss personnel matters.

17. Invoice Approval

18. Adjourn

INVOICES OVER \$1,000.00

Routine Monthly Bills Paid

VENDOR	DESCRIPTION	AMOUNT
GMA	GIRMA Property & Liability Insurance	54,414.00
GMA	GMEBS Retirement Fund (May)	6,342.83
Humana	Employees Health Insurance (June)	6,819.57
Newton County BOC	Cornish Creek Meter Maintenance (April 2014)	13,914.00
Sophicity	IT in a Box (May)	1,418.32
Southeastern Power Admin	SEPA Energy Cost (April Billing Period)	3,363.62
<u>PURCHASES/CONTRACT LABOR</u>		
Consolidated Pipe & Supply	Water/Sewer Supplies Heavy Duty Hose W/Cuffs	1,225.00
Consolidated Copier	Konica Copier/Parts/Labor/Supplies/Copier Fees	1,317.67
Display Sales	Banner Brackets/Bands/Hardware	2,017.00
Gresco Utility Supply	Southern Pine Utility Poles (8)	2,272.00
Gresco Utility Supply	Various Electrical Supplies	1,706.00
HD Supply	Electrical Supplies for College Project	10,908.50
Newton County Tomorrow	Leadership Collaborative FY2014	5,000.00
Newton County Tomorrow	Baseline Ordinance July 2013 – March 2014	4,500.00
Scarborough Tree Service	Removal & Clean up tree on Walking Trail behind Oliver's	2,400.00
Sensus Metering Systems	2" Water Meter & 10 Registers	1,344.24
<u>APPROVED CONTRACTS</u>		
Anderson Grading	Water Improvement Asbury & Emory Street	126,558.26
Premier Tree & Shrub Care	Grounds Maintenance 4/8/2014 – 4/28/2014	2,677.00