

**OXFORD MAYOR AND COUNCIL  
REGULAR MEETING  
MONDAY, APRIL 1, 2019 – 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 April 1, 2019 Mayor and Council Regular Meeting.
5. **CONSENT AGENDA**
  - a. \* Minutes of the Regular Session March 4, 2019.
  - b. \* Minutes of the Work Session March 18, 2019.
  - c. \* Minutes of Planning Commission February 12, 2019.
6. Mayor's Report.
7. Planning Commission Recommendations/Petitions.
8. Citizen Concerns.
9. **Distributed Generation Rider** – Council will consider changes to the city's tariff on distributed generation technologies.
10. \* **Asbury Street Park Sidewalk** – While setting the posts for the elevated boardwalk near Asbury Street, the contractor noticed a high level of ground water in the area where a sidewalk is to be installed. Council will consider options to correct this issue.
11. **Moore Street Sidewalk Project** – Council will consider the Planning Commission's recommendation to install the sidewalk along the south side of Moore Street from Longstreet Circle to east to the existing raised crosswalk near the soccer field.
12. \* **Consecutive Water System Agreement** – Council will discuss the draft Consecutive Water System Agreement proposed by the Newton County Water and Sewerage Authority. We have attached a copy of the draft agreement.
13. \* **Bid for 101 Longstreet Circle Lot** – The city received an offer of \$6,000 to purchase the city-owned lot located at 101 Longstreet Circle. We have attached the offer.
14. **Invoice Approval**

**INVOICES OVER \$1,000.00**

VENDOR	DESCRIPTION	AMOUNT
<b>MONTHLY</b>		
<b>*Blue Cross Blue Shield</b>	Health Insurance Employees (03/1/2019 – 4/1/2019)	7,917.51
<b>*Georgia Municipal Association</b>	GMEBS/Retirement Trust Fund (March Inv. 353324)	6491.75
<b>*Latham Home Sanitation Co. Inc</b>	Waste removal services for February Inv Date 3/01/2019	6891.38
<b>*Master Card</b>	Mastercard charges for Hotel fees clerks training (Stacey/Connie); Office Cleaning supplies; Items for Tree Board; Items for Ms. Laurant Retirement; other miscellaneous.	1269.72
<b>*Sumner Meeker, LLC</b>	Professional Services - Mediation (Jan 2019) Inv 10565	1590.00
<b>*Sumner Meeker, LLC</b>	Professional Services - Mediation (Feb 2019) Inv 10583	3836.04
<b>*Southeastern Power Admin.</b>	SEPA energy cost (Feb) Inv. B-19-1229	2954.69
<b>PURCHASES/CONTRACT LABOR</b>		
<b>*AT &amp; T</b>	Monthly Phone Services Bill Date 1/29/19	1038.41
<b>*Foremost Promotions</b>	Promotional items for the Police Department	2019.07
<b>*C. David Strickland</b>	Legal Services	2400.98

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

16. **Adjourn**