

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, JULY 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 July 1, 2019 Mayor and Council Regular Meeting.
5. **CONSENT AGENDA**
 - a. * Minutes of the Regular Session May 6, 2019.
 - b. * Minutes of the Work Session May 20, 2019.
 - c. * Minutes of Planning Commission April 9, 2019.
 - d. * Minutes of Downtown Development Authority April 25, 2019.
6. Mayor's Report.
7. Planning Commission Recommendations/Petitions.
8. Citizen Concerns.
9. * **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). We received three bids. We have attached the bid tabulation.
10. * **Emory Street Sidewalk Project** – The FY2020 Capital Budget includes \$700,000 for a project to extend the existing 5' sidewalk from I-20 along the westside of Emory Street to Moore Street. We received two bids. We recommend that Council award the purchase order to Tri Scapes, Inc. for \$561,751.13. We have attached the bid tabulation and the engineer's recommendation prepared by Keck & Wood.
11. * **Jail Services IGA** – We have received a revised copy of the jail services agreement between the Newton County Sheriff's Office and the city. We recommend that Council approve this revised copy.
12. **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.
13. **Planning Commission Appointment** – Council will consider the nomination for a member of the city's Planning Commission.

14. **Downtown Development Authority Appointment** – Council will consider the nomination for a member of the city’s Downtown Development Authority.

15. **Invoice Approval**

INVOICES OVER \$1,000.00

| VENDOR | DESCRIPTION | AMOUNT |
|---|--|-----------|
| MONTHLY | | |
| *Blue Cross Blue Shield | Health Insurance Employees (07/1/2019 – 08/1/2019) | 13,929.04 |
| *City of Oxford Utilities | Monthly utility charges month of May 2019 | 1,431.72 |
| *Georgia Municipal Association | GMEBS/Retirement Trust Fund (June Inv. 358914) | 6,491.75 |
| *Latham Home Sanitation Co. | Commercial Waste Removal Services | 6,891.38 |
| Master Card | Mastercard charges for Hotel fees for Jody GRWA Conference; parade items; GMA Cities Week items; Rolls of stamps for the office; ECG conference registration; and other miscellaneous. | 2,001.68 |
| *Newton County Board of Commissioners | Water Purchase Month of May 2019 Inv 2560 | 15,707.00 |
| *Newton County Water & Sewerage Authority | Monthly Sewer Charges for May 2019 | 8,120.30 |
| *Sophicity | Monthly IT Support Month of June Inv 11333 | 1,858.60 |
| *Southeastern Power Admin. | SEPA energy cost (May) Inv. B-19-2060 | 2,987.44 |
| PURCHASES/CONTRACT LABOR | | |
| *AT & T | Monthly Phone Services Bill Date 05/29/2019 | 1,012.77 |
| *Consolidated Monthly Municipal Court | Court Fees for Month of May 2019 | 1,249.47 |
| *Gresco | Supplies for Capital electric upgrade project | 3,640.00 |
| *Harris Local Government | Annual software maintenance | 19,857.41 |
| *NEGRC | FY20 per capita dues | 2,088.00 |
| *Newton County Sheriff’s Office | Prisoner Boarding (Inv 31952) | 1695.00 |
| *Premier Security Systems, Inc. | Install camera system at new city park. | 2,147.41 |
| *C. David Strickland, P.C. | Legal Services | 2,957.86 |
| *Yancey Bros. Co | Backhoe repairs | 1,572.53 |
| Approved Contracts | | |
| *F.A.S.T. | Charges for fire alarm monitoring for years 2016-2019. Vendors software failed to automatically submit annual invoices. | 1,440.00 |
| *HCS Services, LLC | 111 Longstreet Circle, Sewer repair | 1,050.00 |
| *HCS Services, LLC | Work completed on Asbury Street Park | 79,230.00 |
| *HCS Services, LLC | Work completed on Asbury Street Park | 81,949.00 |
| *Scarborough Tree | Invoice 12871 Removed double base spruce tree from behind old church. | 4,200.00 |

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|----------------------------|---|----------|
| *Scarborough Tree | PO # 13091 Removal of large oak at Hamil and Haygood. Stump grinding and clean up. | 3,600.00 |
| *Sumner Meeker, LLC | Legal services | 2,483.52 |

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

17. **Adjourn**