

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, AUGUST 1, 2016 – 7:00 P.M.
CITY HALL
A G E N D A**

**WORK SESSION
6:00 P.M.**

1. Call to Order, Mayor Jerry D. Roseberry
2. Discussion of city's sign ordinance in regards to the U.S. Supreme Court decision in Reed v. Town of Gilbert and Georgia Code Section 16-7-58. City attorney David Strickland will join the meeting.
3. Adjourn

REGULAR MEETING

1. Call to Order, Mayor Jerry D. Roseberry
2. Invocation
3. Pledge of Allegiance
4. Motion to accept the Agenda for the August 1, 2016 Mayor and Council Regular Meeting
5. **Honorary Councilmember of the Month** – Councilmember Melvin Baker has appointed Robert Aiken as the honorary councilmember of the month for August.
6. * Motion to approve the Minutes of the Regular Meeting July 11, 2016.
7. * Motion to approve the Minutes of the Work Session July, 18, 2016.
8. Planning Commission Recommendations/Petitions
9. Citizen Concerns
10. Mayor's Report
11. * **Purchase of Police Vehicle** – The FY2017 budget includes \$24,000 for the purchase of a replacement patrol vehicle. We are requesting Council approval of a purchase order for \$23,727 to Allen Vigil Ford on the state contract. We have attached a memo from Chief Harvey including the other bids received.

12. * **Speed limit on E. Soule Street** – In order to receive state DOT permission to use radar on E. Soule, we recommend the speed limit on E. Soule be increased from 25 mph to 30 mph. We have attached an ordinance for first reading approval.
13. * **Misuse of the 911 System** – Recently we have had some problems with people abusing the 911 system. City attorney David Strickland has called our attention to OCGA § 16-11-39.2 which covers the problem. We have attached a copy.
14. **Write-Off of Uncollectible Debt** – The total of bad debt for FY 2016 as of June 30, 2016 is \$31,602.74. We budgeted \$6,000 to water, \$14,000 to electric and \$2,800 to sanitation. We request a motion to write-off the budgeted amount of \$22,800 for FY2016. Luran is researching with GMA other resources who specialize in revenue recovery services for debt collections and will have an update on this at the August work session.
15. * **Demolition of buildings on E. Clark** – We received the attached two bids to demolish and abate the two buildings on E. Clark. We recommend Council approve a purchase order to the low bidder Ace/Kimble Services, Inc. for \$13,750.
16. Invoice Approval
17. Adjourn

INVOICES OVER \$1,000.00

VENDOR	DESCRIPTION	AMOUNT
City Oxford Utilities	City Hall/Maintenance Facility/Old Church/Pump Station on Richardson Utilities for (July)	2,061.47
City of Covington	Sewer charges for 3/31/16 – to – 6/30/16	11,274.00
GMEBS Retirement	Employee Retirement Fund (August)	6,527.91
Humana	Health Insurance (August)	7,702.02
Latham Home Sanitation	Monthly waste removal services (July)	5,636.10
Sophicity	IT in a Box (July)	1,701.68
Southeastern Power Administration	SEPA energy cost	3,091.75
PURCHASES/CONTRACT LABOR		
Consolidated Monthly Report	Municipal Court State of GA Funds & Fees	1,393.89
Courtware Solutions, Inc.	Monthly licensing, support and maintenance	1,242.00
David Strickland, P.C.	Professional Services	1,719.83
Florida Transformer	Cost for 2 Transformers	1,026.00
GA Department of Natural Resources	Annual Drinking Water Contract 7/1/16 – 6/30/17	3,900.00
Irby Electrical Distributor	1 Type 9 and 2 Type 11 Dead front air insulated Pad mounted switchgear with fuse storage, fuse unite and end fittings for underground service at Emory	50,855.00
Irby Electrical Distributor	Supplies for underground project at Emory	1,175.00
Irby Electrical Distributor	Materials for underground project for Emory	32,326.58

Irby Electrical Distributor	Transformer, cabinet base /Pad mount/Power Pack Assembly for underground service at Emory.	8,173.00
State of Georgia/ DNR	Annual Drinking Water Fee	3,900.00
Woco Pep Oil	Fuel for city vehicles and equipment	2,220.24
APPROVED CONTRACTS		
Enviroprobe, LLC	Demolition and disposal residential house & site work	9,500.00
Jordan Engineering	Research, sewer route mapping/Platting and r/w corner point, set r/w pins, research, calculations and platting, project overview and summary report	9,415.00
Jordan Engineering	Geotechnical Investigation of boardwalk and bridge area of George Street Park trail project	2,380.00
Marable-Pirkle, Inc.	Underground Project for Oxford College	17,829.92
Marable-Pirkle, Inc.	Install 27 long sweep 90 degree PVC transition elbows	1,100.00