

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, OCTOBER 3, 2016 – 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 October 3, 2016 Mayor and Council Regular Meeting
5. **Honorary Councilmember of the Month** – Councilmember Davis appointed James Wadley as the honorary councilmember of the month for October.
6. * Motion to approve the Minutes of the Regular Meeting of September 12, 2016.
7. * Motion to approve the Minutes of the Work Session September 19, 2016.
8. * Motion to accept the Minutes of the Planning Commission for August 9, 2016
9. Planning Commission Recommendations/Petitions
10. Citizen Concerns
11. Mayor’s Report
12. * **2017 SPLOST** – We need to prepare our list of projects for the 2017 SPLOST. Please see the attached Memo including the *DRAFT* 2017 SPLOST budget.
13. Invoice Approval
14. **Executive Session** – Real estate matters.
15. Adjourn

INVOICES OVER \$1,000.00

VENDOR	DESCRIPTION	AMOUNT
City Oxford Utilities	City Hall/Maintenance Facility/Old Church/Pump Station on Richardson Utilities for 7/18 – 8/12 (Sept)	1,476.88
GMEBS Retirement	Employee Retirement Fund DB Plan (September)	6,527.91
Humana	Health Insurance (October)	7,702.02
Newton County BOC	2016 Professional Fire Services	19,511.41

Newton County W&SA	Land application/Plant Operations & MAINT (Sewer) 6/29/2016 – 7/21/2016	4,667.25
Sophicity	IT in a Box (October)	1,701.68
Southeastern Power Administration	SEPA energy cost	3,663.41
PURCHASES/CONTRACT LABOR		
AT & T	Current charges under new contract	1,314.98
Electric Cities of Georgia (ECG)	Powerline Apprenticeship program for Jonathan Benton	2,700.00
GIRMA	Deductible for damage to City Managers Vehicle	1,000.00
Kauffman Tire	Tires for Police Department vehicles (10 Tires)	1,231.24
MasterCard Services	College Students Luncheon/Court Clerk Training Dawn/Clerk Conference Stacey/desk risers Bob & Dawn/rental car and fuel for City Manager/other miscellaneous items.	1,872.78
McNair, McLemore, Middlebrooks	Preparation for Audit, review of financials	3,125.20
Pro-Tec Fire & Safety	Annual inspection and recharge of all fire extinguishers at City Hall, Maintenance Facility, Police Dept and all city vehicles	1,361.94
Servpro of Conyers	Water Damage cleanup at 105 Emory Street	1,562.03
Utility Services Co., Inc.	Quarterly Tank Maintenance	2,715.32
APPROVED CONTRACTS		
ACE/Kimble Services	Moore St. Concrete Plant ¾” long side water service cooper, 2” long side water service PVC	6,250.00
ACE/Kimble Services	Locate AT&T phone duct for sewer crossing for GEFA sewer project.	1,000.00
Church Street Services/Kay Lee	Special project group services for August, 2016	1,071.00
Church Street Services/Kay Lee	Special project group services for September 2016	1,272.60
Jordan Engineering	Plat preparation and presentation of draft of right-of-way survey 8/6 – 8/29//sewer design areas 1 & 3/site visit and research, etc.	8,637.50
Marable-Pirkle, Inc.	Emory College Underground 100% complete	205,044.08
Stuart’s Electrical Services, Inc.	Oxford College Underground conversion final draw	58,920.00