

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, OCTOBER 6, 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 October 6, 2014 Mayor and Council Regular Meeting
5. * **Honorary Councilmember** – Councilmember Sarah Davis has appointed Ms. Huanne Burnett as the Honorary Councilmember for October.
6. * Motion to approve the Minutes of the Regular Meeting September 8, 2014.
7. * Motion to accept the Minutes of the September 9, 2014 Planning Commission.
8. Commission Recommendations/Petitions
9. Citizen Concerns
10. Mayor's Report
11. * **Sanitary Sewer Connections** - The city code requires any house located within 100 feet of a sewer line connect to the sanitary sewer. We have eighteen owner occupied homes in our city that meet this requirement and are not connected. The standard tap fee is \$3,600. We recommend a motion to approve the special tap fee of \$1,700 along with the attached payment plan. We have attached a copy of a letter to be sent to the homeowners.
12. * **Maintenance Facility Generator** – We recommend that city council award a purchase order to Ozburn Electrical Contractors as the low bid for a generator and installation at the maintenance facility in the amount of \$10,256.00. This is in the FY2015 capital projects budget for \$20,000.
13. **City Entrance Signs** – Mayor Roseberry will present a short update.
14. * **College Walk Apartments** – We have enclosed a memo concerning the water and sewer service along College Walk.
15. Invoice Approval
16. **Executive Session** – To discuss possible real estate transactions.

17. Adjourn

INVOICES OVER \$1,000.00

VENDOR	DESCRIPTION	AMOUNT
ROUTINE MONTHLY BILLS PAID		
City of Oxford	Monthly Utility Billing of City owned properties	1,998.77
GMA	GMEBS Retirement Fund (September)	6,383.59
Humana	Health Insurance (October)	6,819.57
Newton County BOC	Cornish Creek Water Fund	14,930.00
Newton County Water & Sewer	Services from 8/28/14 – 9/29/2014	5,619.76
Sophicity	IT in a Box	1,402.87
Southeastern Power Administration	SEPA energy cost	3,325.01
Utility Service Co. Inc.	Quarterly tank Maintenance	2,715.32
PURCHASES/CONTRACT LABOR		
C. David Strickland	Legal Services for September	3,398.36
Card Services (MasterCard)	Clerks Conference – Gun Accessories PD- Honorary Council Lunch – coffee- Reflective Shirts Utilities etc.	1,292.87
Display Sales	24 50” Candle Wreaths w/LED & Hardware kits	9,870.00
E911 /City of Covington	Estimated FY2014	9,539.50
Gresco	Transformer Pad mounts (3)- Cooper Security light (2) – Hard Hat (2)	3,029.00
Gerald Whitley General Contractor	Repair Ceiling tiles & paint railings	1,150.00
Kauffman Tire	Tires Delivery for Police Department	1,207.28
Latham Home Sanitation	Waste removal service (September)	5,353.74
McNair McLemore Middlebrooks	CPA Professional Services Audit Prep	7,018.17
NaturChem, Inc.	Weed Control of Nature Trails	1,600.00
Premier Tree & Shrub Care	August Grounds Maintenance	2,677.00
Steven A. Hathorn	Municipal Judge Legal Services July - September	1,250.00
APPROVED CONTRACTS		
Jordan Engineering	Survey mapping Storm Drainage	1,270.00
Anderson Grading	Moore Street Water System Improvement	16,411.63
Anderson Grading	Emory Asbury Water System Improvement	25,389.60