

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, DECEMBER 1, 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 December 1, 2014 Mayor and Council Regular Meeting
5. * **Honorary Councilmember** – Councilmember David Eady has appointed Mr. Charlie Gaither as the Honorary Councilmember for December.
6. * Motion to approve the Minutes of the Regular Meeting November 3, 2014.
7. Planning Commission Recommendations/Petitions
8. Citizen Concerns
9. Mayor's Report
10. * **Renewable Energy Tariff** – Based on advice from the Electric Cities of Georgia, we recommend Council adopt a Resolution adding a Renewable Energy Tariff to our electric rates. We have attached a copy of the Resolution and the new tariff.
11. * **City Archives** – As discussed at the work session, we recommend adoption of the attached Resolution to transfer our minutes to Emory University Archives for safe keeping.
12. * **Whatcoat Street** – At the work session we decided we would select from two options as shown on the attached. After the layout is determined we will work with the city engineer to obtain a detailed estimate for all improvements including electrical improvements for pedestrian lighting and wiring for festivals. As soon as the estimate is prepared we will return to Council for approval to prepare construction drawings and advertise for bids.
13. * **City Entrance Signs** – Option one is outlined on the attached description. Option two is for a granite sign at the south entrance as discussed during the last work session.
14. * **Allen Memorial Church** – Allen Memorial church requests permission to close Whatcoat Street from Pierce Street to the old city hall on Saturday, December 13th for their annual Holiday Market. They will have a car show and some tents. The request is attached.

15. **REMINDER - Employee Appreciation Dinner** – This dinner will be held at the Blue Willow in Social Circle at 7 PM on Thursday, December 11th.

16. Invoice Approval

17. Adjourn

INVOICES OVER \$1,000.00

VENDOR	DESCRIPTION	AMOUNT
ROUTINE MONTHLY BILLS PAID		
City of Oxford	Monthly Utility Billing of City owned properties Sept	1,252.96
GMA	GMEBS Retirement Fund (December)	6,383.59
Humana	Health Insurance (December)	6,819.57
Newton County BOC	Cornish Creek Water Fund	14491.00
Newton County Water & Sewer	Services from 9/29 – 10/30	4,917.29
Sophicity	IT in a Box	1,402.87
Southeastern Power Administration	SEPA energy cost	3,248.12
PURCHASES/CONTRACT LABOR		
Apollo Staffing	Temp Labor Week Ending 11/9/2014	1,061.45
Air Condition Specialist Inc.	Diagnostic/ Coil and installation	1,979.00
Bankcard Center	Trailer for Police Dept./GA Urban Forest Council and various other charges	2,511.29
Display Sales	Two Wreaths w/hardware for Wesley Street	1,449.90
Harris Computer System	Project Management & Printer for Upgrade	4,627.66
Latham Home Sanitation	Waste removal service (October)	5503.74
Mobile Communications	Equipment for new police vehicle	8,240.00
Premier Tree & Shrub Care	October Grounds Maintenance	1,599.00
Tractor Supply Co.	2 Tool Boxes/4 Pair Boots other supplies	1,177.68
Treadwell, Tamplin & Co.	FY2014 Year End Audit	20,000.00
APPROVED CONTRACTS		
Jordan Engineering	City Boundary/George St. right-of-way	3,340.00
Anderson Grading	Moore Street Water System Improvement	21,012.42
Scarborough Tree	Removal Water Oak/Wesley & Richardson St. w/Stump grinding	3,900.00
Scarborough Tree	Removal Water Oak Cemetery	1,200.00