

**OXFORD MAYOR AND COUNCIL  
REGULAR MEETING  
MONDAY, MAY 5, 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 May 5, 2014 Mayor and Council Regular Meeting
5. **\*Honorary Councilmember** – Mayor Roseberry has appointed Rev. Max Vincent as the Honorary Councilmember for May.
6. Motion to approve the Minutes of the Regular Meeting April 7, 2014.
7. Motion to accept the Minutes of the April 8, 2014 Trees, Parks, Recreation Board.
8. Motion to accept the Minutes of the March 11, 2014 Planning Commission.
9. Planning Commission Recommendations/Petitions
10. Citizen Concerns
11. **Annual budget FY2015** – We will discuss the draft of the annual city budget for FY2015. This includes both the operating budget and the capital budget. A final vote is scheduled for the June Council meeting.
12. **\*Moore Street and Asbury Street** – We have revised bid prices for the repairs to Moore Street and Asbury Street. The low bid is from MHB Paving for \$17,748.
13. **\*101 Longstreet Circle** – We have enclosed a draft letter prepared by the city attorney to be sent to the owner of the property along with the mortgage holder. To conform to our ordinance, it is being signed by Mayor Roseberry on behalf of City Council. We want to review the letter with City Council before sending it.
14. **\*303 West Richardson Street** – We have enclosed a draft letter prepared by the city attorney to be sent to the owner of the property. To conform to our ordinance, it is being signed by Mayor Roseberry on behalf of City Council. We want to review the letter with City Council before sending it.

15. Invoice Approval

16. Adjourn

**INVOICES OVER \$1,000.00**

Routine Monthly Bills Paid

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Humana	Employees Health Insurance (May)	5,583.61
Latham Home Sanitation	Waste Removal and Recycling (March)	5,503.74
Latham Home Sanitation	Waste Removal and Recycling (April)	5,353.74
Newton County Water & Sew	Plant Operations & Maintenance (03/31/2014 – 4/29/2014)	7,082.90
Newton County BOC	2013 Insurance Premium Tax	18,206.03
Sophicity	IT in a Box (April)	1,433.70
Southeastern Power Admin	SEPA Energy Cost (March Billing Period)	3,209.18
<b><u>PURCHASES/CONTRACT LABOR</u></b>		
Apollo Staffing	Temp Services Week Ending March 9	1,209.84
Apollo Staffing	Temp Services Week Ending March 16	1,436.33
Apollo Staffing	Temp Services Week Ending March 23	1,263.80
Apollo Staffing	Temp Services Week Ending March 30	1,132.45
Apollo Staffing	Temp Services Week Ending April 6	1,405.80
Apollo Staffing	Temp Services Week Ending April 13	1,273.74
Apollo Staffing	Temp Services Week Ending April 20	1,333.38
Bankcard Center	GRW @ Jekyll x (2)/HG Athens Elected officials x 2, + other	1,719.56
City of Covington	Quarterly Sewer 12/31/13 – 3/31/14	10,890.00
Consolidated Pipe & Supply	Water/Sewer Supplies Meter lids, etc.	1,173.00
GRESKO	Electrical Supplies	1,456.31
McNair, McLemore, Middle	Management Advisory Services	1,333.55
Strickland & Strickland	Legal Services for April 1, 2014	1,822.45
Strickland & Strickland	Legal Services for May 2, 2014	1,882.70
Scorpion Equipment Service	Grapple Bucket	2,375.00
The Center	Inventory all existing plans, ordinances and related documents	3,000.00
Utility Service Co. Inc.	Quarterly Tank Maintenance	2,715.32
WAHAL Telephone	Telephone CPU Board and Service card programming	1,977.50
Woco Pep Oil	Fuel & Diesel for April 28	5,318.56
<b><u>APPROVED CONTRACTS</u></b>		
Anderson Grading	Water Improvement Asbury & Emory Street	161,651.12
Carter Sloope	Engineering Services Feb 2 - April 13 Const. Observation	12,252.00
Premier Tree & Shrub Care	Grounds Maintenance 3/4/14 – 3/19/14	1,536.00