

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, MAY 2, 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 May 2, 2016 Mayor and Council Regular Meeting
5. **Honorary Councilmember of the Month** – Councilmember David Eady has appointed Mike Besaw as the honorary councilmember of the month for May.
6. * Motion to approve the Minutes of the Regular Meeting April 4, 2016.
7. * Motion to approve the Minutes of the City Council Work Session April 18, 2016.
8. * Motion to approve the Minutes of the Called Meeting April 25, 2016.
9. Planning Commission Recommendations/Petitions
10. Citizen Concerns
11. Mayor’s Report
12. **Civil War Heritage Trail Marker Signs Request**
13. **FY2017 Budget** – The next meeting of the budget committee is scheduled for May 9th at 1 pm. In the meantime, we could review the proposed projects in the capital budget.
14. Invoice Approval
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 April	1,088.84
City of Covington	Sewer 12/31/2015 – 3/31/2016	9,756.00
Consolidated Monthly Remittance	Municipal Court State Funds	1,211.10
Courtware Solutions Inc.	Monthly licensing, support and maintenance	1,151.71

GMEBS Retirement	Employee Retirement Fund (May)	5,946.33
Humana	Health Insurance (May)	6,993.20
Latham Home Sanitation	Monthly waste removal services	5,636.10
Newton County BOC	Cornish Creek Water Fund	11,937
Newton County Water & Sewer	Sewer charges for March	5,176.70
Sophicity	IT in a Box (May)	1,701.68
Southeastern Power Administration	SEPA energy cost	3,293.94
PURCHASES/CONTRACT LABOR		
Card Services/Master Card	GCCMA Conference for City Manager/Lunch for UGA Students/Coffee/Honorary Council Lunch/file cabinet clerk's office/Clerk training- Stacey/Refreshments Asbury Park Committee, misc.	1,611.12
Covington Automotive Repair	Replace transmission assembly 2008 Ford F150 truck	2,646.25
David Strickland	Invoices for April	2,169.83
Gresco	Electric supplies for Bonnell St. upgrade	2,885.00
Ground Effects Landscaping	To pump and treat Wearing's pond	6,357.85
Upbeat Site Furnishings	Picnic table at City Hall includes shipping charge	1,203.92
APPROVED CONTRACTS		
Burford's Tree Service	Powerline Tree Trimming 3/5	4,552.00
Burford's Tree Service	Powerline Tree Trimming 3/12	4,552.00
Jordan Engineering	Work completed in March	6,930.00
Scarborough Tree Service	Removal of 1 L Pine on Collingsworth/grinding and cleanup	1,800.00
Scarborough Tree Service	Removal of 2 Hardwoods on Clark St./stump grinding and cleanup	1,800.00
Sumner/Meeker, LLC	Professional Services 4/5 – 4/21	1,395.00
The Simshauser Company Inc.	Appraisal of Emory Street Sidewalk	1,750.00