

**OXFORD MAYOR AND COUNCIL  
REGULAR MEETING  
MONDAY, JULY 1, 2013 – 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 July 1, 2013 Mayor and Council Special Meeting
5. Honorary Councilmember – Councilmember Lyn Pace has appointed Mr. Walter Snipes to serve as honorary councilmember for July.
6. Motion to approve the Minutes of the Special Meeting of June 17, 2013.
7. Planning Commission Recommendations/Petitions
8. Citizen Concerns
9. Committee Reports
10. Invoice Approval
11. Adjourn

## COMMITTEE REPORTS

1. **JERRY D. ROSEBERRY, MAYOR**

2. **DAVID STRICKLAND, CITY ATTORNEY**

3. **BOB SCHWARTZ, CITY MANAGER**

4. **GEORGE R. HOLT, FINANCE/OVERSIGHT/PERSONNEL**

- a. **Millage Rate** – We have attached a copy of the ad for council to vote on the millage rate at the July 15, Special Called Meeting. The published ad indicates the 2013 millage at the Rollback rate set at 7.85.

5. **DAVID EADY, PLANNING/ZONING/STORMWATER**

6. **LYN PACE, CEMETERY/PUBLIC SAFETY**

- a. **Police Vehicle** – The capital budget for FY2014 includes \$31,000 to purchase a replacement police vehicle. Please see the enclosed memo from Chief Harvey to purchase a 2013 Ford Police Interceptor from Allan Vigil Ford in Morrow for \$23,906. The balance of the budget will be used to purchase the light package and cage for the new vehicle. The radar, radio and video camera will be transferred from the old vehicle.

7. **FRANK J. DAVIS, STREETS/SIDEWALKS/SOLID WASTE**

8. **TERRY A. SMITH, UTILITIES/PUBLIC WORKS**

9. **JAMES H. WINDHAM, BUILDINGS & GROUNDS/PARKS/TREES**

- a. **Town Center** – We attached a memo summarizing the proposals for the installation of HVAC in the old fire station. Oxford College is going to use this leased space for an art studio.

**INVOICES OVER \$1,000.00**  
Routine Monthly Bills Paid

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
AT & T	Phone Services for Police Dept./City Hall & Mtn. Facility	1,032.71
GMEBS Retirement Trust	Employees Retirement Fund for (June)	6,167.50
GMA	2013-2014 Membership Dues	1,287.55
Humana	Employees Health Insurance (July)	7,259.03
Newton County Water & Sew	Plant Operations & Maintenance	7,241.07
Newton County Commissioner	Water Purchase Cornish Creek	11,885.00
Northeast Georgia Regional	FY2014 per capita dues based on 2010 Census	2,134.00
Southeastern Power Admin	SEPA Energy Cost (May)	3,292.09
<b><u>PURCHASES/CONTRACT LABOR</u></b>		
Apollo Staffing	Temp Services Week Ending 5/6 – 5/12	1,346.56
Apollo Staffing	Temp Services Week Ending 5/13-5/19	1,278.72
Apollo Staffing	Temp Services Week Ending 5/20 – 5/26	1,030.92
Apollo Staffing	Temp Services Week Ending 5/27- 6/2	1,036.60
Apollo Staffing	Temp Services Week Ending 6/3 – 6/9	1,327.70
Apollo Staffing	Temp Services Week Ending 6/10 – 6/16	1,127.48
Hathorn, Steven A.	Legal Services April – June	1,250.00
HD Supply	Supplies for George Street Electric Project	4,820.20
Strickland & Strickland	Legal/Professional (May)	1,115.00
Technical Forestry Services	Consulting Services and Reimbursement for handouts & tree	1,556.03
<b><u>APPROVED CONTRACTS</u></b>		
Tres Thomas	Storm Water Reporting Services	3,500.00
D+E=Design + Environment	Professional Svc George & Whatcoat Street	1,123.00
Municipal Code Corp	Legal Manuscript	1,095.00