

**OXFORD MAYOR AND COUNCIL  
REGULAR MEETING  
MONDAY, MARCH 2, 2015 – 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 March 2, 2015 Mayor and Council Regular Meeting
5. \* **Honorary Councilmember** – Councilmember Windham has appointed Ms. Nita Carson as the Honorary Councilmember for March.
6. \* Motion to approve the Minutes of the Regular Meeting February 2, 2015.
7. \* Motion to accept the Minutes of the Planning Commission for December 9, 2014.
8. Planning Commission Recommendations/Petitions
9. Citizen Concerns
  - a. **Mr. Michael Besaw** – Mr. Besaw has requested time to discuss with Council the possibility of him purchasing a parcel of city property adjacent and behind his property at 1020 Emory Street. We have enclosed a copy of Mr. Besaw’s written request along with a copy of letter from the city to him.
10. Mayor’s Report
11. \* **Charge for Sewer Availability** – We have enclosed an ordinance for first reading approval.
12. **City Entrance Signs** – Councilmembers Smith and Davis will report on behalf of their *ad-hoc* committee.
13. \* **Management of Undeveloped Land Owned by the City** – We will review a draft license agreement for the use of city property with David Strickland, city attorney.
14. Invoice Approval
15. **Executive Session** – to consider real estate transaction and to discuss possible litigation.
16. Adjourn

**INVOICES OVER \$1,000.00**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>ROUTINE MONTHLY BILLS PAID</b>		
<b>City of Oxford</b>	Monthly Utility Billing of City owned properties Feb	1,848.16
<b>GMA</b>	GMEBS Retirement Fund (February)	6,383.59
<b>Humana</b>	Health Insurance (March)	6,819.57
<b>Newton County BOC</b>	Cornish Creek Water Fund	10,867.00
<b>Newton County Water &amp; Sewer</b>	Services from 12/30/14 – 1/29/15	4,917.29
<b>Sophicity</b>	IT in a Box	1,331.96
<b>Southeastern Power Administration</b>	SEPA energy cost- January	3,207.10
<b>PURCHASES/CONTRACT LABOR</b>		
<b>Georgia Municipal Association</b>	Workers Comp Self-Insurance Fund 2015	17,376.00
<b>C. David Strickland</b>	Professional Services- January	5,500.61
<b>Bankcard Center</b>	Education & Training, GACP dues, shipping fees, misc. (coffee, honorary councilmember lunch, etc.)	1,088.16
<b>Georgia Department of Labor</b>	Unemployment Benefits-period ending 9/30/14	4,290.00
<b>HD Supply Power Solutions</b>	Supplies for Science Building electric service at Oxford College	12,220.00
<b>Latham Home Sanitation</b>	Waste removal service (January)	5,428.74
<b>Taser International</b>	Body cameras (4) for Police	2,044.17
<b>McNair McLemore Middlebrooks</b>	Payroll services (W2s)	1,676.85
<b>Woco Pep Oil</b>	Gas for city vehicles & equipment	2,375.87
<b>Treadwell, Tamplin &amp; Co.</b>	FY2014 Year End Audit	6,000.00
<b>Newton County B.O.C.</b>	Professional Fire Services 2014	18,310.70
<b>APPROVED CONTRACTS</b>		
<b>Jordan Engineering</b>	Whatcoat sidewalk- layout & estimate	1,185.00
<b>Marable-Pirkle, Inc.</b>	Pole Change Out & Upgrade- Phase A 20% complete	10,580.00
<b>Marable-Pirkle, Inc.</b>	Pole Change Out & Upgrade- Phase B 20% complete	9580.00
<b>Marable-Pirkle, Inc.</b>	Pole Change Out & Upgrade-Phase A 100% complete	42,320.00
<b>Marable-Pirkle, Inc.</b>	Pole Change Out & Upgrade-Phase B 100% complete	38,320.00
<b>Perkins Generator Sales &amp; Service</b>	Generator purchase for Maintenance Facility (final invoice)	2,383.84