

**OXFORD MAYOR AND COUNCIL
REGULAR MEETING
MONDAY, NOVEMBER 4, 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 November 4, 2013 Mayor and Council Regular Meeting
5. Honorary Councilmember – Mayor Roseberry has appointed Mrs. Emmie Johnson to serve for the month of November.
6. Motion to approve the Minutes of the regular meeting of October 14, 2013.
7. Motion to accept the Minutes of the September 10, 2013 Planning Commission Meeting.
8. Motion to accept the Minutes of the October 8, 2013 Tree Board Meeting.
9. Planning Commission Recommendations/Petitions
10. Citizen Concerns
11. Committee Reports
12. Invoice Approval
13. Adjourn

COMMITTEE REPORTS

1. **JERRY D. ROSEBERRY, MAYOR**
 - a. **Mayor and Council Retreat - Summary**
2. **DAVID STRICKLAND, CITY ATTORNEY**
3. **BOB SCHWARTZ, CITY MANAGER**
 - a. **Surplus Property** – We are advertising to sell the two surplus trucks and the surplus police car. We recommend selling the surplus leaf vacuum to the City of Covington for \$4,000.
4. **GEORGE R. HOLT, FINANCE/OVERSIGHT/PERSONNEL**
5. **DAVID EADY, PLANNING/ZONING/STORMWATER**
6. **LYN PACE, CEMETERY/PUBLIC SAFETY**
 - a. **Basketball Goals on City Streets** – We have the second reading and adoption of an ordinance to amend Chapter 28 Streets, sidewalks and other public places, Article 1, Section 28-3 which would prohibit basketball goals on city streets.
7. **SARAH DAVIS, STREETS/SIDEWALKS/SOLID WASTE**
8. **TERRY A. SMITH, UTILITIES/PUBLIC WORKS**
9. **JAMES H. WINDHAM, BUILDINGS & GROUNDS/PARKS/TREES**
 - a. **Whatcoat Street Design** – Status Report

INVOICES OVER \$1,000.00
Routine Monthly Bills Paid

VENDOR	DESCRIPTION	AMOUNT
Newton County Water & Sew	Plant Operations & Maintenance	7,241.07
Newton County Commissioner	Water Purchase Cornish Creek (Sept)	17,169.00
Southeastern Power Admin	SEPA Energy Cost (Oct)	3,063.61
<u>PURCHASES/CONTRACT LABOR</u>		
Apollo Staffing	Temp Services Week Ending 8/4	1,272.32
Apollo Staffing	Temp Services Week Ending 9/1	1,312.08
Apollo Staffing	Temp Services Week Ending 9/8	1,090.56
City of Covington	Quarterly Sewer 6/28/2013 – 9/30/2013	10,368.00
144 th Marketing Group	Laser Bundle for Police Department	3,599.00
McNair Middlebrooks	CPA Management Advisory Audit Services	1,293.00
Rehrig Pacific Company	100 Recycle Bins/54 roll carts	3,519.50
Scarborough Tree Service	Removal Pecan in Park/Poplar on Oxford Way	1,650.00
Treadwell, Tamplin & Co.	Interim audit services year ended June 30, 2013	13,000.00
<u>APPROVED CONTRACTS</u>		
Latham Home Sanitation, Inc.	Sanitation Service for October	5,378.74