OXFORD MAYOR AND COUNCIL REGULAR MEETING MONDAY, MAY 3, 2021 – 7:00 P.M. CITY HALL (VIA TELECONFERENCE) A G E N D A

- 1. Call to Order, Mayor David S. Eady
- 2. Invocation.
- 3. Motion to accept the Agenda for the May 3, 2021 Mayor and Council Regular Meeting.

4. CONSENT AGENDA

- a. * Minutes of the Regular Session April 5, 2021.
- b. * Minutes of the Work Session April 19, 2021.
- c. * Minutes of the Trees, Parks and Recreation Board March 16, 2021.
- d. * Minutes of the Downtown Development Authority March 23, 2021.
- 5. Planning Commission Recommendations/Petitions.
- 6. Citizen Concerns.
- 7. **COVID-19 Community Update** Council will discuss any city business related to the Coronavirus pandemic.
- 8. **Report on Spring Festival** Staff will provide a report on the Spring Festival event held on the city greenspace on April 29th and 30th and May 1st.
- 9. ***Downtown Development Authority Greenspace Proposal** Council will decide whether to approve the DDA's final proposal for the style and design for interim capital improvements on the city greenspace.
- 10. ***Resolution for the Community Development Block Grant Application** Council must approve a resolution to submit the application for the Community Development Block Grant for the city's proposed water main improvement project. We have attached the resolution.
- 11. **Little Library** Council will decide whether to install a second little library at Asbury Street Park.
- 12. *Longstreet Circle Paving Project The FY2021 Capital Budget includes \$125,000 for a project to mill and resurface the Longstreet Circle subdivision. We recommend that the Mayor and Council award the bid to Garrett Paving Company for \$181,524.40. We have attached a copy of the City Engineer's recommendation and bid summary.

- 13. *Electric System Improvements The FY2021 Capital Budget includes \$100,000 for a project to replace equipment, wires, and switches on E. Soule Street, Green Street, E. Bonnell Street, Hillcrest Drive, E. Wade Street, the line behind Mainstay Academy, and the line behind 702 Emory Street. This will include replacing some of the poles with rotten tops. We recommend that the Council award the contract to Marable-Pirkle, Inc. for \$79,200 to complete the work and to Gresco for \$55,224.20 for the materials. We have attached copies of the bids to complete the work and for the materials.
- 14. *Invoices Council will review the city's recently paid invoices over \$1,000.

15. Executive Session.

16. Adjourn.