OXFORD MAYOR AND COUNCIL REGULAR MEETING MONDAY, NOVEMBER 2, 2020 – 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. Pledge of Allegiance.
- 4. <u>Motion to accept the Agenda for the November 2, 2020 Mayor and Council Regular</u> <u>Meeting</u>.

5. CONSENT AGENDA

- a. * Minutes of the Regular Session October 5, 2020.
- b. * Minutes of the Work Session October 19, 2020.
- c. * Minutes of the Planning Commission September 1, 2020.
- d. * Minutes of the Planning Commission September 8, 2020.
- e. * Minutes of the Downtown Development Authority September 22, 2020.
- 6. Mayor's Report.
- 7. Planning Commission Recommendations/Petitions.
- 8. Citizen Concerns.
- 9. *Second Reading and Adoption to Amend Chapter 38 Vegetation We will have a Second Reading and motion to amend Chapter 38 – Vegetation to add Sec. 38-2. – Native Vegetation to state that all city-owned, or controlled property will be landscaped exclusively with regionally native forbs, ornamental grass, shrubs, and trees. We have attached the proposed amendment.
- 10. ***Second Reading and Adoption to Amend Sec. 8-124. Non-licensed sales** We will have a Second Reading and motion to amend Sec. 8-124. Non-licensed Sales to clarify the definition of the farmers market and its regulations. We have attached the proposed amendment.
- 11. ***Resolution to Adopt Native Planting Lists** Council will decide whether to approve the resolution to adopt the native plantings list. We have attached draft copies of the proposed resolution and planting list.
- 12. **MEAG Power Purchase Agreement** The city will need to purchase 426 KW to meet our required reserve capacity for 2021. In addition, the city will need to purchase 634 KW to meet our supplemental capacity needs. The total annual cost will be \$6,360. We

recommend that Council designate Municipal Electric Authority of Georgia to acquire the necessary resources to meet the city's reserve and supplemental capacity needs.

- 13. * Invoices Council will review the city's recently paid invoices over \$1,000.
- 14. Executive Session Personnel matters.

15. Adjourn.