



QUITMAN CITY COUNCIL CALLED MEETING MINUTES

Councilmembers:

Zinda McDaniel, Mayor

Lula Smart, Pro-Tem

Donald Morgan

Mattie Neloms

Keshia Harrison

Thursday, July 11, 2024

6:30 P.M.

with [ZOOM](#) accessibility to the public.

**QUITMAN CITY COUNCIL
CALLED MEETING AGENDA
Thursday, July 11, 2024
6:30PM**

I. CALL TO ORDER

The meeting was called to order by Mayor Zinda McDaniel at 6:30 PM. Council Members Don Morgan, Mattie Neloms, Lula Smartt, and Kechia Harrison were in attendance. Interim City Manager Willie Burns and City Clerk Karla Baena were also present.

II. PLEDGE OF ALLEGIANCE

Led by: Mayor McDaniel

III. ADOPTION OF AGENDA

Upon motion by Mattie Neloms and second by Don Morgan to adopt agenda as presented. Voting Yes (Morgan, Neloms, Smart, Harrison)

IV. ESG/INFRAMARK CONTRACT

Interim City Manager does not want the Meter Reading Department to replace or move water meters, explains that is a responsibility for ESG. ESG will be aiding with the Lead Pipe Survey. ESG has agreed to help with the Back-to-School drive for teachers. Mr. Burns is requesting a 90-day report from ESG.

V. CEMETERY MOWING BIDS

The council discussed the maintenance of the cemeteries. Pastor Herring proposed a one-time maintenance package.

The city will continue to receive bids for the cemetery mowing. The lowest quote proposed will be taken as a one-time cut, due to the cemeteries' low maintenance status, until a decision is made.

VI. MUNICIPAL COMPETITIVE TRUST SIGNATORIES/VOTING DELEGATES

Lula Smart is MEAG'S voting delegate and Mattie Neloms is alternate voting delegate.

Interim City Manager Willie Burns and Mayor McDaniel as the MCT Signatories Authorized Officials.

Upon motion by Mattie Neloms and second by Don Morgan to adopt agenda as presented.

Voting Yes (Morgan, Neloms, Smart, Harrison)

VII. CITY MANAGER/MAYOR'S REPORT

A. Informational Items

Interim City Manager informed the council of A/C repairs for City Hall. The old duct work needs to be changed. City Hall will also install tinting for the front doors and drive thru window.

B. Action Items

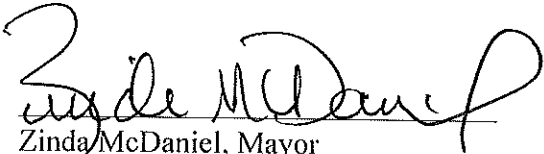
Interim City Manager informed the council of an unpaid bill from Axon Enterprise Inc for the police department in the amount of \$44,033.68. The invoices had not been paid since November of 2022.

Upon motion by Don Morgan and second by Lula Smart to pay invoices from Axon Enterprise Inc. Voting Yes (Morgan, Neloms, Smart, Harrison).

VIII. ADJOURN

Upon motion by Mattie Neloms and seconded by Kechia Harrison to adjourn at 7:24PM.

Voting Yes (Morgan, Neloms, Smart, Harrison).


Zinda McDaniel, Mayor


Karla Baena, City Clerk

Date Minutes Approved: 8-12-24